

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, April 30, 2015
6:30 PM***

*Arlington High School
School Committee Room, 6th Floor
869 Massachusetts Avenue
Arlington, MA 02476*

6:30 p.m. Open Meeting

6:35 p.m. Public Participation

6:45 p.m. FY 16 Budget Charts, D. Johnson

6:55 p.m. Elementary Buffer Zone Report L. D'Agostino

7:25 p.m. Superintendent's Report K. Bodie

7:40 p.m. Refer Stratton correspondence to subcommittee

7:45 p.m. Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

**Approval of Warrant: Warrant #15147 dated 04/09/2015, Amount: \$518,380.22.*

**Approval of Minutes: Regular meeting on April 9, 2015 and Organizational Meeting April 9, 2015*

**Approval of Trip: AHS, OMS Students trip to Japan, July 2015.*

**Approval of Public Hearing: School Choice, Thursday, May 14, 2015, 6:30 p.m.*

7:50 p.m. Subcommittee & Liaison Reports & Announcements

Special Study Group on Supt Evaluation Voted 9/26/2013 Bill Hayner (Chair),

Warrant Committee - Voted 4/9/2015 Bill Hayner (Chair)

Policies & Procedures Jud Pierce (Chair)

Budget - Kirsi Allison-Ampe (Chair)

Facilities Cindy Starks (Chair)

District Accountability, Curriculum/Instruction & Assessment Jeff Thielman (Chair)

Announcements

8:10 p.m. Executive Session

- ***To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect.***
- ***To discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares.***

9:00 p.m. Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Paul Schlichtman

Correspondence Received:

ACMI reminder April 15, relicensing process email

Measuring School Quality Beyond Test Scores slides - College of the Holy Cross

April 2015 Enrollment Number

State Education 'Secretary James Peyers: We have the resources to do the job well article

Day on the Hill reminder

Pioneer Institute Report on Metco

APS & AEF Education Technology reminder April 13

Mass Creative Take Action as House proposes 16% cut to Arts.

Touchdown Club Dinner invite May 14, 2015.

Emails from 2nd Grade Stratton parents - regarding placement plan

Commissioner's Weekly Update April 17, 2015

AHS OMS Japan Trip Scholarship announcement

AHS/OMS Japan Trip specifics for approval

Legal Notice for School Choice Public Hearing May 14, 2015 at 6:30 p.m.

Mass Budget and Policy Center New Report: The Right Size for Learning

Arlington High School MIAA Student - Athlete of the Month Award: Frank Roche

School Department Budget Growth, April 30, 2015 D. Johnson

Warrant 4/9/15 # 15147



Town of Arlington, Massachusetts

6:45 p.m. FY 16 Budget Charts, D. Johnson

ATTACHMENTS:

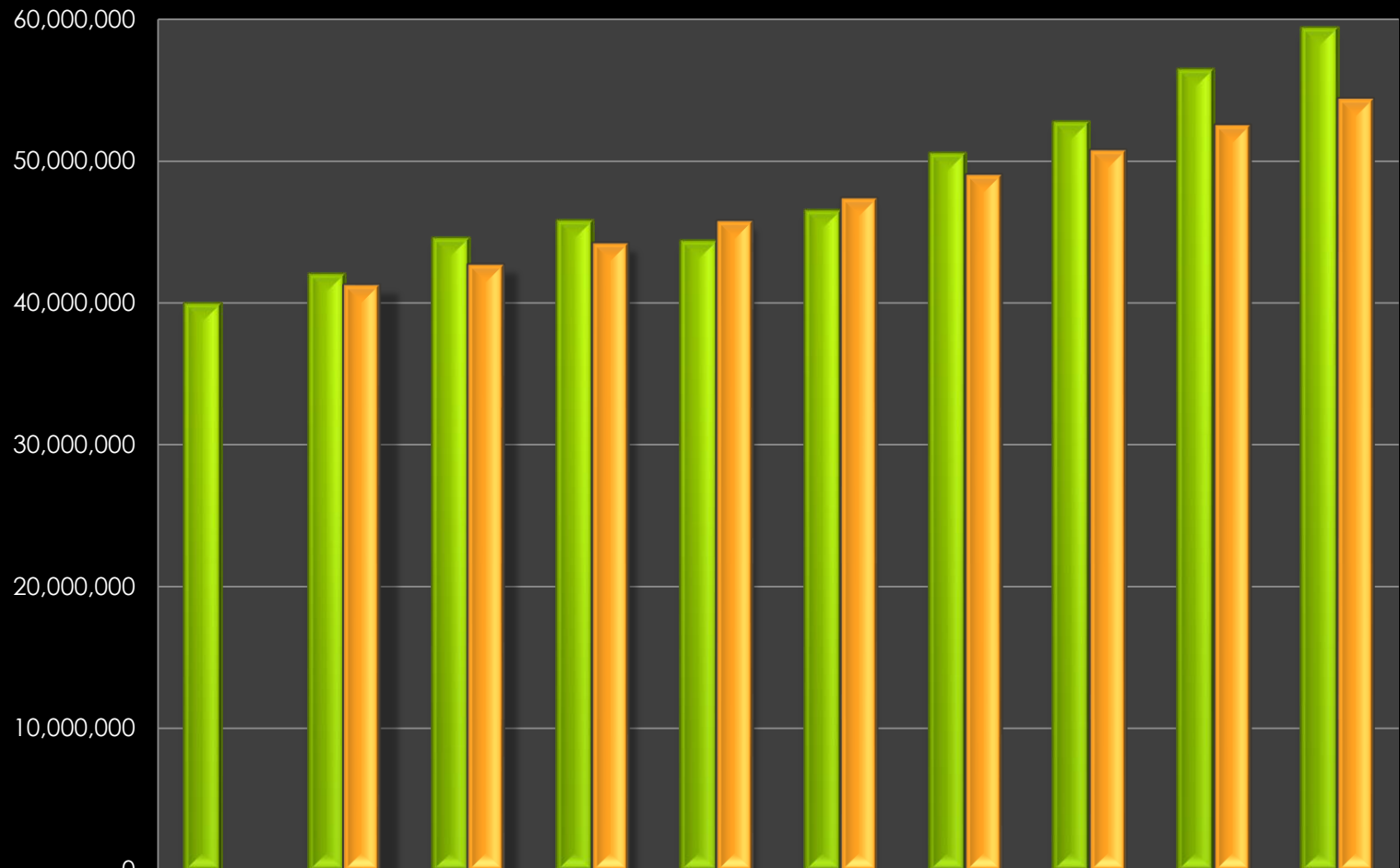
Type	Description
 Presentation	Fy 16 Budget charts



School Department Budget Growth

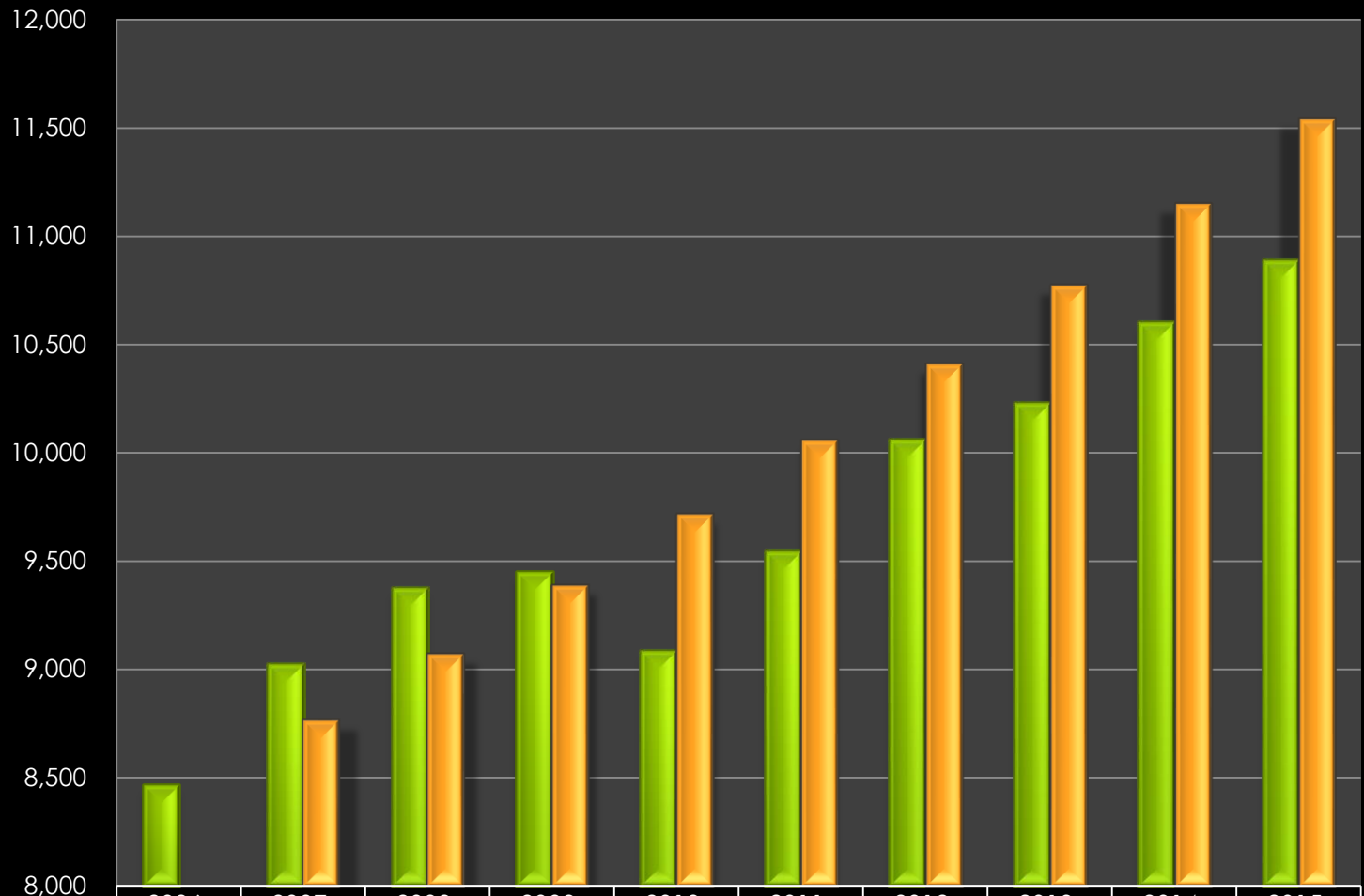
April 30, 2015

School Department Budgets Compared to Hypothetical 3.5% Annual Increase



	2006-2007	2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
School Department Budget	39,929,94	42,045,00	44,594,81	45,832,24	44,364,83	46,535,42	50,534,52	52,765,55	56,472,17	59,387,76
FY07 increased by 3.5%		41,327,49	42,773,95	44,271,04	45,820,52	47,424,24	49,084,09	50,802,04	52,580,11	54,420,41

School Department Budgets Divided by Enrollment (FY16 Projected*) Compared To Hypothetical 3.5% Annual Budget Increase



■ Budget Divided by Enrollment

■ FY07 increased by 3.5%

2006-
2007

2007-
2008

2008-
2009

2009-
2010

2010-
2011

2011-
2012

2012-
2013

2013-
2014

2014-
2015

2015-
2016*

8,467

9,024

9,377

9,450

9,087

9,544

10,061

10,232

10,603

10,891

8,763

9,070

9,387

9,716

10,056

10,408

10,772

11,149

11,540



Town of Arlington, Massachusetts

6:55 p.m. Elementary Buffer Zone Report L. D'Agostino

ATTACHMENTS:

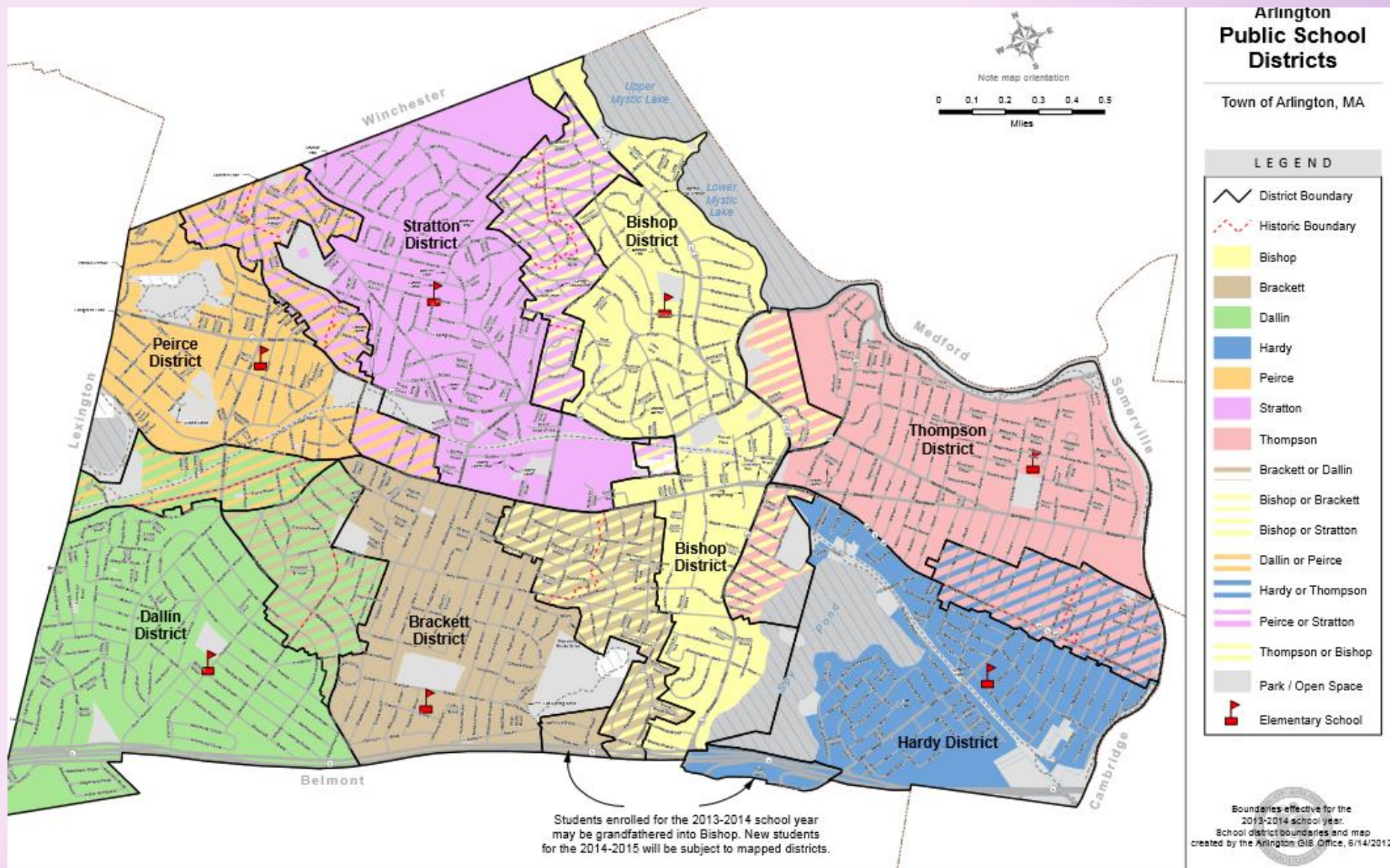
Type	Description
 Presentation	Central Registration Report 4 29 2015

Arlington Public Schools Elementary Buffer Zone Analysis



LeiLanie M. D'Agostino
Director of Data Integration for Curriculum,
Instruction and Assessment/Registrar
Arlington Public Schools
April 2015

APS: Buffer Zone Information




How We Assist Parents In Finding Buffer Zone Locations Via School Registration

Select Language

Powered by Google Translate

Arlington Public Schools
869 Massachusetts Avenue Arlington, Massachusetts 02476

Facilities Help Desk
Technology Help Desk

**Arlington**

NOTICES | Negotiations AEA Unit C Meeting - Tue, May 5th, 4:00pm, School Committee Room






Home Page : Current Page

District Information

- Administrative Staff
- AHS Facilities Information
- Budget Information
- Calendar 2014-2015
- Calendar 2015-2016
- Community Education
- Creating Safe Schools
- Departments
- District Goals 2014-2015
- Overarching Goals
- District Maps

NEWS

RSS

-  **MENOTOMY Spring Parent-Teacher Conferences**
-  **2015-2016 SCHOOL REGISTRATION**
-  Superintendent's Newsletter - March 2015
-  FY16 Superintendent's Proposed Budget
-  FY16 Budget Calendar and Information
-  School Calendar 2015-2016 - Approved 01/22/15

Submit school news to: schoolnews@arlington.k12.ma.us

EVENTS / FORUMS / MEETINGS

Find on this site:

Search

Arlington
Web Messaging

LOG-IN: STAFF E-MAIL
LOG-IN: AESOP

**SCHOOL
REGISTRATION**

SCHOOL LOCATOR
CLICK HERE TO
LOOKUP YOUR ADDRESS

KINDERGARTEN
REGISTRATION

ELEMENTARY
REGISTRATION

MIDDLE SCHOOL/
HIGH SCHOOL
REGISTRATION

OPEN ENROLLMENT/
BUFFER ZONES
FORMS AND POLICIES

SCHOOL LOCATOR
ADDRESS LOOKUP

KINDERGARTEN
REGISTRATION

ELEMENTARY
REGISTRATION



CLICK HERE TO ACCESS THE ONLINE PRE-REGISTRATION FORM

Student Pre-Registration Form (Grades K - 5)

Physical Address of Residence (begin typing street name, then click street name in list)

Street Name: 

Street Number:  Unit: 



Your address is in the following school district: **Hardy/Thompson Buffer Zone**

How We Assist Parents In Finding Buffer Zone Locations Via School Locator

Select Language  Powered by  Google Translate

Arlington Public Schools

869 Massachusetts Avenue Arlington, Massachusetts 02476

Facilities Help Desk 
Technology Help Desk 



NOTICES | Negotiations AEA Unit C Meeting - Tue, May 5th, 4:00pm, School Committee Room

Home Page : Current Page

Find on this site:

District Information

- Administrative Staff
- AHS Facilities Information
- Budget Information
- Calendar 2014-2015
- Calendar 2015-2016
- Community Education
- Creating Safe Schools
- Departments
- District Goals 2014-2015
- Overarching Goals
- District Maps


NEWS

RSS


 **MENOTOMY Spring Parent-Teacher Conferences**

 **2015-2016 SCHOOL REGISTRATION**

 Superintendent's Newsletter - March 2015

 FY16 Superintendent's Proposed Budget

 FY16 Budget Calendar and Information

 School Calendar 2015-2016 - Approved 01/22/15

Submit school news to: schoolnews@arlington.k12.ma.us

EVENTS / FORUMS / MEETINGS

Arlington
Web Messaging 

LOG-IN: STAFF E-MAIL
LOG-IN: AESOP

**SCHOOL
REGISTRATION**

SCHOOL LOCATOR
CLICK HERE TO
LOOKUP YOUR ADDRESS



Directions:

Begin typing the Street Name and Street Number, then choose from the list. The school district it is in will appear in the box below the address.








Begin typing Street Name and Number, then choose from the list

Street Name: ▼

Street Number: ▼ Unit: ▼

Elementary School District: **Hardy/Thompson Buffer Zone**

[Get directions to school](#)

MAP LEGEND					
 Bishop	 Dallin	 Peirce	 Thompson		
 Brackett	 Hardy	 Stratton	 Buffer Zone		



Buffer Zone Students March 3, 2014- September 1, 2014



Buffer Zone Students includes students in Kindergarten - Grade 5, these are students who registered between March 3, 2014 and September 1, 2014. All students are registered for the 2014-2015 academic year



Registration Dates: 03/03/2014- 09/01/2014

Total Number of Elementary Students who registered that are in a Buffer Zone= 157



Students in Buffer Zones By Grade Level (3/2014 - 9/2014)

***Kindergarten = 117 (75%)**

***Grade One = 14 (9%)**

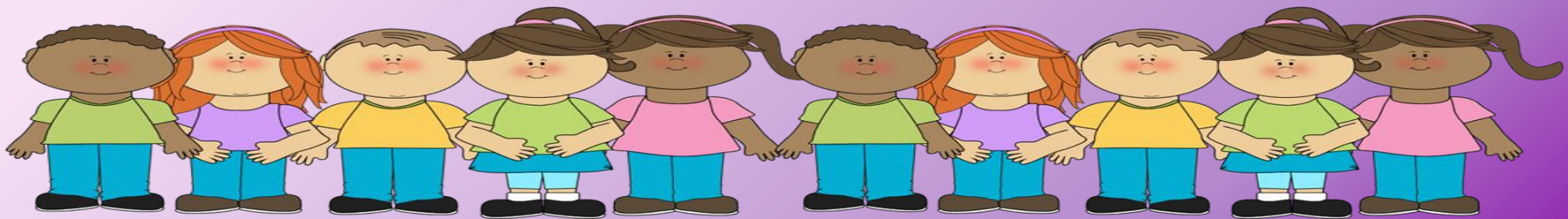
***Grade Two = 9 (6%)**

Grade Three = 6 (4%)

***Grade Four = 4 (3%)**

Grade Five = 7 (4%)

TOTAL 157





Buffer Zone Students March 3, 2014- April 6, 2015



Buffer Zone Students includes students in Kindergarten - Grade 5, these are students who registered between March 3, 2014 and April 2015 all students are registered for the 2014-2015 academic year



Registration Dates: 03/07/2014- 04/06/2015

Total Number of Elementary Students who registered that are in a Buffer Zone= *180/174



- 6 of the above students were registered for testing purposes only and do not attend our schools

Students in Buffer Zones By Grade Level (3/2014 - 4/2015)

***Kindergarten = 123 (68%)**

***Grade One = 17 (9%)**

***Grade Two = 15 (8%)**

Grade Three = 7 (4%)

***Grade Four = 7 (4%)**

Grade Five = 11 (7%)

TOTAL 180





Buffer Sibling Stats!

Total # of
Siblings = 38



Bishop = 9 (24%)

Dallin = 3 (8%)



Brackett = 12 (32%)

Hardy = 4 (11%)

Peirce = 5 (13%)

Stratton = 3 (8%)

Thompson = 2 (5%)



Students in Buffer Zones By School & Grade Level (3/14-4/15)

	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5
Bishop	3	6	0	1	5
Brackett	4	3	3	2	2
Dallin	1	1	1	0	0
Hardy	1	1	0	0	0
Peirce	0	0	0	0	2
Stratton	7	2	3	3	2
Thompson	0	1	0	0	0



Information of Interest (3/14-4/15)

and % of
Buffer Zone
Students^{# of}
180 (33%)

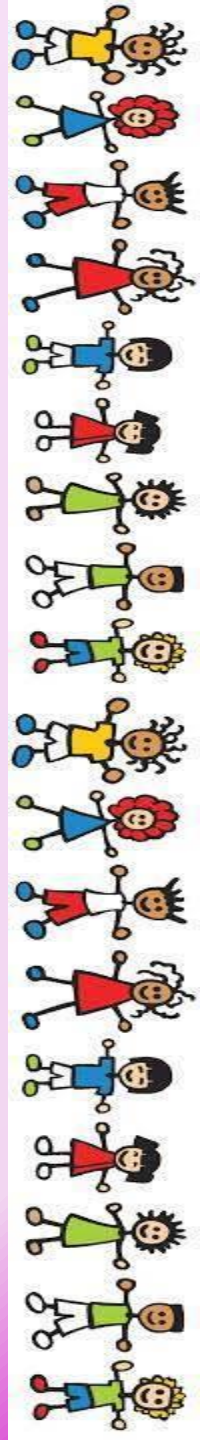
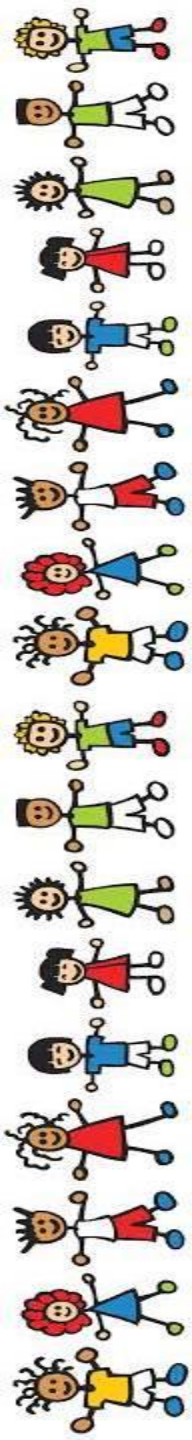
% of Buffer
Zone
Students
Placed as
Siblings
21%

% of
Buffer
Zone Regs
Requesting
to be on
Wait List
84%

Mill Street & Symmes Circle (3/14-4/15)

of
Students
From Mill
Street
7

of
Students
From
Symmes
Circle
19



Bishop/Brackett Buffer Zone

23 Students Total

1 (not Sibling) Preferred Bishop



10 placed at Bishop
Siblings 5 total= 15

11 (not sibling) Preferred Brackett



6 placed at Brackett
Siblings 2 total = 8

**Requested to be on Wait List and did not
get placed in requested school= 7**

REQUESTS SATISFIED= 3

Did NOT request a preferred school and/or Wait List = 6

Bishop/Stratton Buffer Zone

14 Students Total

8 (not Sibling) Preferred Bishop



5 placed at Bishop
Siblings 2 total= 7

2 (not sibling) Preferred Stratton



7 placed at Stratton
Siblings 0 total = 7

**Requested to be on Wait List and did not
get placed in requested school= 4**

REQUESTS SATISFIED= 4

Did NOT request a preferred school and/or Wait List = 2/3

Bishop/Thompson Buffer Zone

10 Students Total

5 (not Sibling) Preferred Bishop



**5 placed at Bishop
Siblings 1 total= 6**

2 (not sibling) Preferred Thompson



**2 placed at Thompson
Siblings 0 total = 2**

**2 of the 10 students requested and were granted Open
Enrollment to Stratton**

REQUESTS SATISFIED= 10

Did NOT request a preferred school and/or Wait List = 0/1

Brackett/Bishop Buffer Zone

27 Students Total

(3/14-4/15)

11 (not Sibling) Preferred Brackett



6 placed at Brackett
Siblings 7 total= 13

2 (not sibling) Preferred Bishop



13 placed at Bishop
Siblings 1 total = 14

**Requested to be on Wait List and did not
get placed in requested school= 4**

REQUESTS SATISFIED= 8

Did NOT request a preferred school and/or Wait List = 6/3

Brackett/Dallin Buffer Zone

9 Students Total

(3/14-4/15)

2 (not Sibling) Preferred Brackett



6 placed at Brackett
Siblings 2 total= 8

0 (not sibling) Preferred Dallin



1 placed at Dallin
Siblings 0 total = 1

**Requested to be on Wait List and did not
get placed in requested school= 1**

REQUESTS SATISFIED= 1

Did NOT request a preferred school and/or Wait List = 5/0

Dallin/Brackett Buffer Zone

19 Students Total

(3/14-4/15)

9 (not Sibling) Preferred Dallin



8 placed at Dallin
Siblings 2 total= 10

6 (not sibling) Preferred Brackett



8 placed at Brackett
Siblings 1 total = 9

**Requested to be on Wait List and did not
get placed in requested school= 0**

REQUESTS SATISFIED= 14

Did NOT request a preferred school and/or Wait List = 1/3

Dallin/Peirce Buffer Zone

3 Students Total

(3/14-4/15)

2 (not Sibling) Preferred Dallin



0 placed at Dallin
Siblings 1 total= 1

0 (not sibling) Preferred Pierce



2 placed at Pierce
Siblings 0 total = 2

**Requested to be on Wait List and did not
get placed in requested school= 1**

REQUESTS SATISFIED= 0

Did NOT request a preferred school and/or Wait List = 0/1

Hardy/Thompson Buffer Zone

9 Students Total

(3/14-4/15)

5 (not Sibling) Preferred Hardy



3 placed at Hardy
Siblings 3 total= 6

1 (not sibling) Preferred Thompson



3 placed at Thompson
Siblings 0 total = 3

**Requested to be on Wait List and did not
get placed in requested school= 2**

REQUESTS SATISFIED= 4

Did NOT request a preferred school and/or Wait List = 0

Peirce/Dallin Buffer Zone

5 Students Total

(3/14-4/15)

3 (not Sibling) Preferred Pierce



3 placed at Pierce
Siblings 2 total= 5

0 (not sibling) Preferred Dallin



0 placed at Dallin
Siblings 0 total = 0

**Requested to be on Wait List and did not
get placed in requested school= 0**

REQUESTS SATISFIED=3

Did NOT request a preferred school and/or Wait List = 0

Peirce/Stratton Buffer Zone

7 Students Total

(3/14-4/15)

4 (not Sibling) Preferred Pierce



3 placed at Pierce
Siblings 1 total= 4

1 (not sibling) Preferred Stratton



2 placed at Stratton
Siblings 1 total = 3

**Requested to be on Wait List and did not
get placed in requested school= 1**

REQUESTS SATISFIED=4

Did NOT request a preferred school and/or Wait List = 0/1

Stratton/Bishop Buffer Zone

24 Students Total

(3/14-4/15)

9 (not Sibling) Preferred Stratton 15 (not sibling) Preferred Bishop



11 placed at Stratton
Siblings 0 total=11



13 placed at Bishop
Siblings 0 total =13

**Requested to be on Wait List and did not
get placed in requested school=11**

REQUESTS SATISFIED=12

Did NOT request a preferred school and/or Wait List = 0/1

Stratton/Peirce Buffer Zone

14 Students Total

(3/14-4/15)

6 (not Sibling) Preferred Stratton

3 (not sibling) Preferred Pierce



8 placed at Stratton
Siblings 2 total=10



2 placed at Pierce
Siblings 2 total = 4

**Requested to be on Wait List and did not
get placed in requested school= 1**

REQUESTS SATISFIED= 8

Did NOT request a preferred school and/or Wait List = 1/1

Thompson/Hardy Buffer Zone

9 Students Total

(3/14-4/15)

3 (not Sibling) Preferred Thompson



5 (not sibling) Preferred Hardy



2 placed at Thompson
Siblings 2 total= 4

4 placed at Hardy
Siblings 1 total = 5

1 of the 9 requested and was granted Open Enrollment to Dallin
Requested to be on Wait List and did not
get placed in requested school= 1

REQUESTS SATISFIED= 4

Did NOT request a preferred school and/or Wait List = 1/0

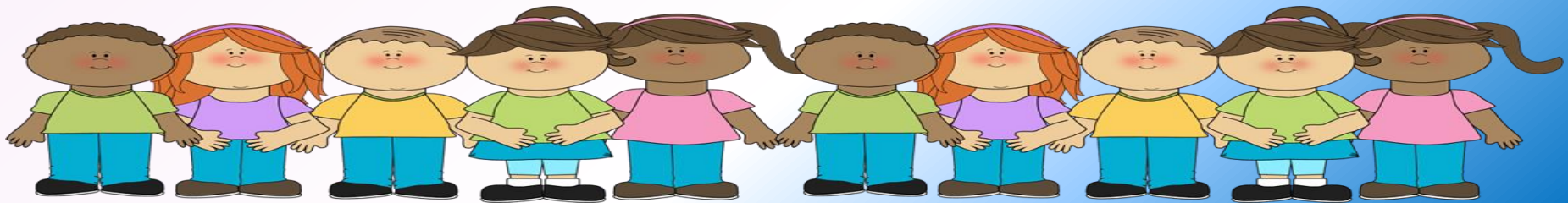
Students Registered for the 2015-2016 Academic year (3/15 - 4/15)

Kindergarten = 443

Buffer Zone Students = 83

Siblings = 37

Non- Siblings = 46





Town of Arlington, Massachusetts

7:40 p.m. Refer Stratton correspondence to subcommittee

ATTACHMENTS:

Type	Description
 Correspondence	Stratton Petition from 4 9 2015 mtg



Town of Arlington, Massachusetts

7:45 p.m. Consent Agenda

Summary:

*Approval of Warrant: Warrant #15147 dated 04/09/2015, Amount: \$518,380.22.

*Approval of Minutes: Regular meeting on April 9, 2015 and Organizational Meeting April 9, 2015

*Approval of Trip: AHS, OMS Students trip to Japan, July 2015.

*Approval of Public Hearing: School Choice, Thursday, May 14, 2015, 6:30 p.m.

ATTACHMENTS:

Type	Description
Warrant	Approval of Warrant
Minutes	04 09 2015 Draft Reg Minutes for Approval
Minutes	04 09 2015 Draft Organizational Minutes for Approval
Trip Approval	Japan Trip July 2015

APPROVAL OF ACCOUNTS PAYABLE

SC

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	15147	Total Warrant Amount	\$518,380.22
Dated	4/9/15		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

Diane Fish Johnson 4/9/15

Superintendent of Schools / Chief Financial Officer

Shulman

School Committee

Andy Paul

School Committee

[Signature]

School Committee

[Signature]

School Committee

PRELIMINARY

TOWN OF ARLINGTON

SC

DATE: 04/09/2015 WARRANT: 15147 AMOUNT: \$ 518,380.22

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27354	A TO Z FOODS	00000	596515	INV	04/09/2015	574993	208385		
	1 03034309 835001			FOOD SERV	FOOD SERVI	210.00			
				Invoice Net		210.00			
27354	A TO Z FOODS	00000	596515	INV	04/09/2015	574994	208386		
	1 03034309 835001			FOOD SERV	FOOD SERVI	231.00			
				Invoice Net		231.00			
27354	A TO Z FOODS	00000	596515	INV	04/09/2015	574996	208387		
	1 03034309 835001			FOOD SERV	FOOD SERVI	231.00			
				Invoice Net		231.00			
27354	A TO Z FOODS	00000	596515	INV	04/09/2015	574995	209179		
	1 03034309 835001			FOOD SERV	FOOD SERVI	210.00			
				Invoice Net		210.00			
27354	A TO Z FOODS	00000	596515	INV	04/09/2015	574997	209180		
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.00			
				Invoice Net		63.00			
27354	A TO Z FOODS	00000	596515	INV	04/09/2015	574998	209181		
	1 03034309 835001			FOOD SERV	FOOD SERVI	231.00			
				Invoice Net		231.00			
				CHECK TOTAL		1,176.00			-----
28030	ADMINISTRATIVE SOFTWARE	00000	10838815	INV	04/09/2015	11788	209127		
	1 1336765 84201 6200			GEN ADMIN	OFFICE	2,262.14			
				Invoice Net		2,262.14			
				CHECK TOTAL		2,262.14			-----
18575	ALRAN BOOKS, LLC	00000	10936215	INV	04/09/2015	9140	209126		
	1 02296581 85103 2415			READING IN	INSTRUCT	4,930.55			
				Invoice Net		4,930.55			
				CHECK TOTAL		4,930.55			-----
70131	AMERICAN ALARM & COMMU	00000	586815	INV	04/09/2015	S-198087	209171		
	1 02756960 83803 4225			FAC MAINT	SECURITY	185.00			
				Invoice Net		185.00			
70131	AMERICAN ALARM & COMMU	00000	10812015	INV	04/09/2015	S-198092	209266		
	1 15122260 85103 3520			HARDY GEN	HARDY GEN	185.00			
				Invoice Net		185.00			
				CHECK TOTAL		370.00			-----
13371	AMSAN	00002	528815	INV	04/09/2015	333115863	209172		
	1 02756965 82904 4110			CUSTODIAL	CUSTODIAL	28.71			
				Invoice Net		28.71			
				CHECK TOTAL		28.71			-----
28819	ANDERSON, MEG	00000	10860815	INV	04/09/2015	3/1-3/31/15	209282		
	1 14115101 83101 2357			AEF 15 OMS	FACILITATO	1,400.00			
				Invoice Net		1,400.00			
				CHECK TOTAL		1,400.00			-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28022	ANDRINA'S 1 03034309 835001	00000	596215	INV	04/09/2015	166992 1,864.00 1,864.00 Invoice Net	208389		
						CHECK TOTAL	1,864.00		-----
17923	APPLIED COMMUNICATIONS 1 02016566 88550 2210	00000	10829915	INV	04/09/2015	23736 1,200.00 1,200.00 Invoice Net	209128		
						CHECK TOTAL	1,200.00		-----
29770	ARISE CONSULTING SERVI 1 02456821 83101 2320	00000	7633415	INV	04/09/2015	CONSULT LC-MAR'15 1,670.00 1,670.00 Invoice Net	209037		
29770	ARISE CONSULTING SERVI 1 02456821 83101 2320	00000	7633415	INV	04/09/2015	CONSULT MV-MAR'15 220.00 220.00 Invoice Net	209038		
29770	ARISE CONSULTING SERVI 1 02456821 83101 2320	00000	7633415	INV	04/09/2015	CONSULT HPN-MAR'15 590.00 590.00 Invoice Net	209039		
29770	ARISE CONSULTING SERVI 1 02456821 83101 2320	00000	7633415	INV	04/09/2015	CONSULT PG-MAR'15 540.00 540.00 Invoice Net	209040		
29770	ARISE CONSULTING SERVI 1 02456821 83101 2320	00000	7633415	INV	04/09/2015	CONSULT JF-MAR'15 1,700.00 1,700.00 Invoice Net	209041		
29770	ARISE CONSULTING SERVI 1 02456821 83101 2320	00000	7633415	INV	04/09/2015	CONSULT OD-MAR'15 240.00 240.00 Invoice Net	209042		
29770	ARISE CONSULTING SERVI 1 02456821 83101 2320	00000	7633415	INV	04/09/2015	CONSULT CC-MAR'15 1,970.00 1,970.00 Invoice Net	209043		
						CHECK TOTAL	6,930.00		-----
70224	ARLINGTON COAL & LUMBE 1 02756960 84306 4220	00000	577715	INV	04/09/2015	715935 28.44 28.44 Invoice Net	209170		
						CHECK TOTAL	28.44		-----
74880	ARLINGTON SWIFTY PRINT 1 02666920 83404 1410	00000	627115	INV	04/09/2015	125629 521.45 521.45 Invoice Net	208829		
74880	ARLINGTON SWIFTY PRINT 1 03034309 835002	00000	595915	INV	04/09/2015	125602 14.94 14.94 Invoice Net	209185		
74880	ARLINGTON SWIFTY PRINT 1 03034309 835002	00000	595915	INV	04/09/2015	125603 206.13 206.13 Invoice Net	209186		
						CHECK TOTAL	742.52		-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 15147

04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70350	BARNES & NOBLE, INC. 1 02516730 85103 2415	00002	10942715	INV	04/09/2015	IN 2995448 29.99 29.99 Invoice Net	209267		
						CHECK TOTAL	29.99		-----
24583	BAYSTATE INTERPRETERS, 1 02456857 83101 2330	00000	7632615	INV	04/09/2015	290600 130.00 130.00 Invoice Net	209044		
						CHECK TOTAL	130.00		-----
25063	BELLINI, JOSHUA 1 02026628 83804 3510	00000		INV	04/09/2015	9142 56.00 56.00 Invoice Net	209218		
						CHECK TOTAL	56.00		-----
11649	BELMONT HILL SCHOOL 1 02026626 83804 3510	00000	10951115	INV	04/09/2015	829-1 470.00 470.00 Invoice Net	208128		
						CHECK TOTAL	470.00		-----
70412	BELMONT AND CRYSTAL SP 1 1952 84000	00001	600415	INV	04/09/2015	1035734 031815 8.67 8.67 Invoice Net	208127		
						CHECK TOTAL	8.67		-----
70412	BELMONT AND CRYSTAL SP 1 02756960 84201 4220	00001	585915	INV	04/09/2015	1040804 040115 20.23 20.23 Invoice Net	209173		
						CHECK TOTAL	20.23		-----
20306	PAGLIUCA JOSEPH 1 02456800 83302 2440	00000	7632415	INV	04/09/2015	5324 500.00 500.00 Invoice Net	209045		
						CHECK TOTAL	500.00		-----
22234	THE BOOK RACK 1 02016563 85106 2410	00000	10780615	INV	04/09/2015	611 415.80 415.80 Invoice Net	209129		
						CHECK TOTAL	415.80		-----
23615	BOSTON ABA, INC. 1 02456821 83101 2320	00000	7632915	INV	04/09/2015	11872 480.80 480.80 Invoice Net	209046		
23615	BOSTON ABA, INC. 1 02456821 83101 2320	00000	7632915	INV	04/09/2015	11873 843.36 843.36 Invoice Net	209047		
23615	BOSTON ABA, INC. 1 02456821 83101 2320	00000	7632915	INV	04/09/2015	11874 150.00 150.00 Invoice Net	209048		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,474.16		-----
70495	BOSTON AUTOMATIC TIME	00000	630815	INV	04/09/2015	15-16365	209174		
	1 02756960 82408 4220	FAC MAINT		ELECTRICAL		165.00			
		Invoice Net				165.00			
						CHECK TOTAL	165.00		-----
25591	BOWERS, VIRGINIA AUTUM	00000	7629215	INV	04/09/2015	3/30-4/02/15	209049		
	1 02456803 83101 2310	SPED/TUTOR		PROF TECH		450.00			
	2 02456857 83101 2310	SPED CONTR		PROF TECH		375.00			
		Invoice Net				825.00			
25591	BOWERS, VIRGINIA AUTUM	00000	7629215	INV	04/09/2015	3/23-3/27/15	209050		
	1 02456803 83101 2310	SPED/TUTOR		PROF TECH		762.50			
		Invoice Net				762.50			
						CHECK TOTAL	1,587.50		-----
22744	BROADLEY, DEBORAH	00000	10860715	INV	04/09/2015	consult 3/24-3/30/15	208129		
	1 0492015 83101 2320	KIND ENHAN		SPECIALIST		945.00			
		Invoice Net				945.00			
						CHECK TOTAL	945.00		-----
74045	BROADWAY COSTUME INC	00001	10874715	INV	04/09/2015	00074307	209268		
	1 201 84000	GILBERT &		MISC		4,321.35			
		Invoice Net				4,321.35			
74045	BROADWAY COSTUME INC	00001	10874715	INV	04/09/2015	00074539	209269		
	1 201 84000	GILBERT &		MISC		173.50			
		Invoice Net				173.50			
						CHECK TOTAL	4,494.85		-----
19235	BURKE, CHRIS	00000		INV	04/09/2015	9181	209221		
	1 02026642 83804 3510	ATH/G/LCRS		ATHLETIC		78.00			
		Invoice Net				78.00			
						CHECK TOTAL	78.00		-----
70693	CAM OFFICE SERVICES, I	00000	10912715	INV	04/09/2015	88176	208130		
	1 02016507 85101 2430	SEC EDUC		REPRO SUPP		1,374.00			
		Invoice Net				1,374.00			
70693	CAM OFFICE SERVICES, I	00000	10918815	INV	04/09/2015	88362	208834		
	1 02606910 85101 1210	SUPER		REPRO SUPP		166.58			
		Invoice Net				166.58			
70693	CAM OFFICE SERVICES, I	00000	10916115	INV	04/09/2015	88326	208835		
	1 02216506 85101 2430	ELEM EDUC		REPRO SUPP		119.90			
		Invoice Net				119.90			
						CHECK TOTAL	1,660.48		-----
26998	CARLSON, CHRIS	00000	7660315	INV	04/09/2015	REIMB MILEGE-MAR'15	209051		
	1 02456806 87101 2110	SPED ADM M		BUS TRAVEL		89.13			
		Invoice Net				89.13			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	89.13		-----
70762	CAROLINA BIOLOGICAL SU 1 02426715 85103 2415	00001	10947915	INV	04/09/2015	49059388 RI 86.85 86.85 Invoice Net	208833		
70762	CAROLINA BIOLOGICAL SU 1 02426715 85103 2415	00001	10948315	INV	04/09/2015	49079756 RI 62.20 62.20 Invoice Net	209270		
						CHECK TOTAL	149.05		-----
70771	CARROLL SCHOOL 1 02456848 83201 9300	00000	7635115	INV	04/09/2015	8987 4,605.48 4,605.48 Invoice Net	209052		
						CHECK TOTAL	4,605.48		-----
70880	BOSTON CHILDREN'S HOSP 1 0792015 87208 2357	00001	10883815	INV	04/09/2015	APS4115 65.00 65.00 Invoice Net	208831		
						CHECK TOTAL	65.00		-----
24820	CHILDREN'S SPEECH AND 1 02456818 83101 2320	00000	7632015	INV	04/09/2015	16054 300.00 300.00 Invoice Net	209053		
24820	CHILDREN'S SPEECH AND 1 02456818 83101 2320	00000	7632015	INV	04/09/2015	16055 300.00 300.00 Invoice Net	209054		
						CHECK TOTAL	600.00		-----
31148	CLAGUE, BRIAN 1 201 84000	00000	10893615	INV	04/09/2015	MUSICIAN-SHREK 600.00 600.00 Invoice Net	207882		
						CHECK TOTAL	600.00		-----
70934	CLEARWAY SCHOOL 1 02456848 83201 9300	00000	7634815	INV	04/09/2015	2014-2015-736 2,625.00 2,625.00 Invoice Net	209055		
						CHECK TOTAL	2,625.00		-----
24670	CLINTON LIVERY, INC. 1 02816980 83301 3300	00000	7630415	INV	04/09/2015	MAR.2015-JD 6,710.00 6,710.00 Invoice Net	209056		
						CHECK TOTAL	6,710.00		-----
70962	THE COLLEGE BOARD 1 1953 7289	00004	10950015	INV	04/09/2015	EA56240188 325.00 325.00 Invoice Net	209130		
						CHECK TOTAL	325.00		-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	04/09/2015	3348989	208390		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,006.01			
				Invoice Net		1,006.01			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	04/09/2015	3347397	208391		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,630.80			
				Invoice Net		1,630.80			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	04/09/2015	3349006	208392		
	1 03034309 835000			FOOD SERV	FOOD SERV/	987.11			
				Invoice Net		987.11			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	04/09/2015	3351969	208393		
	1 03034309 835000			FOOD SERV	FOOD SERV/	718.53			
				Invoice Net		718.53			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	04/09/2015	3351936	208395		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,130.53			
				Invoice Net		1,130.53			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	04/09/2015	3347321	208396		
	1 03034309 835000			FOOD SERV	FOOD SERV/	2,114.90			
				Invoice Net		2,114.90			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	04/09/2015	3356630	209189		
	1 03034309 835000			FOOD SERV	FOOD SERV/	746.79			
				Invoice Net		746.79			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	04/09/2015	3356603	209190		
	1 03034309 835000			FOOD SERV	FOOD SERV/	678.72			
				Invoice Net		678.72			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	04/09/2015	3356988	209191		
	1 03034309 835000			FOOD SERV	FOOD SERV/	44.60			
				Invoice Net		44.60			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	04/09/2015	3353506	209192		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,150.88			
				Invoice Net		1,150.88			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	04/09/2015	3353703	209193		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,525.87			
				Invoice Net		1,525.87			
				CHECK TOTAL		11,734.74			-----
26183	CROTCHED MOUNTAIN	00000	7634615	INV	04/09/2015	120174	208170		
	1 02456845 83201 9300			OOD/AIDE	TUITION	9,180.48			
	2 02456851 83201 9300			OOD RESIDE	TUITION	19,728.26			
				Invoice Net		28,908.74			
				CHECK TOTAL		28,908.74			-----
19571	CYRUS E. DALLIN ART MU	00000	10918915	INV	04/09/2015	862927	208832		
	1 02606910 85803 1210			SUPER	GRAD SERVC	350.00			
				Invoice Net		350.00			
				CHECK TOTAL		350.00			-----
71176	D'AGOSTINO'S DELI	00000	10912815	INV	04/09/2015	4588	207883		
	1 02636575 87202 2357			PROF DEV	TRAINING	135.60			
				Invoice Net		135.60			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71176	D'AGOSTINO'S DELI 1 03034309 835001	00000	598215	INV	04/09/2015	4683 187.79 187.79 Invoice Net	209194		
				CHECK TOTAL		323.39			-----
12869	DALLIN SCHOOL PTO 1 02126575 87202	00000	2357	INV	04/09/2015	REFUND CANCELLED PD 916.00 916.00 Invoice Net	208152		
				CHECK TOTAL		916.00			-----
31149	DELGAUDO, RENEE 1 201 84000	00000	10893815	INV	04/09/2015	MUSICIAN-SHREK 600.00 600.00 Invoice Net	207884		
				CHECK TOTAL		600.00			-----
71246	DEMCO, INC. 1 02036507 84201	00001	10887315	INV	04/09/2015	5559592 458.91 458.91 Invoice Net	208836		
				CHECK TOTAL		458.91			-----
29993	DEVELOPMENTAL RESOURCE 1 0792015 87208	00001	10883615	INV	04/09/2015	108836 372.00 372.00 Invoice Net	207885		
29993	DEVELOPMENTAL RESOURCE 1 0792015 87208	00001	10883915	INV	04/09/2015	108839 134.00 134.00 Invoice Net	207886		
				CHECK TOTAL		506.00			-----
16537	DEVEREAUX, WILLIAM 1 02366548 85103	00000	622815	INV	04/09/2015	272158 345.63 345.63 Invoice Net	208153		
				CHECK TOTAL		345.63			-----
28740	DICHTER, LYNNE 1 02246506 87202	00000	10891315	INV	04/09/2015	REIMB MILEGE+PARKING 78.48 78.48 Invoice Net	208131		
				CHECK TOTAL		78.48			-----
30634	DIRECT ENERGY MARKETIN 1 02756960 82104	00001	579615	INV	04/09/2015	H15916732 3,451.46 3,451.46 Invoice Net	209285		
30634	DIRECT ENERGY MARKETIN 1 02756960 82104	00001	579615	INV	04/09/2015	H15916730 2,983.06 2,983.06 Invoice Net	209286		
30634	DIRECT ENERGY MARKETIN 1 02756960 82104	00001	579615	INV	04/09/2015	H15916731 2,444.35 2,444.35 Invoice Net	209287		
30634	DIRECT ENERGY MARKETIN	00001	579615	INV	04/09/2015	H15916729	209288		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 15147

04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02756960 82104	4120	FAC MAINT	NAT GAS		2,559.89			
			Invoice Net			2,559.89			
30634	DIRECT ENERGY MARKETIN	00001	579615	INV	04/09/2015	H15916733	209289		
	1 02756960 82104	4120	FAC MAINT	NAT GAS		10,158.12			
			Invoice Net			10,158.12			
30634	DIRECT ENERGY MARKETIN	00001	579615	INV	04/09/2015	H15916734	209290		
	1 02756960 82104	4120	FAC MAINT	NAT GAS		2,690.04			
			Invoice Net			2,690.04			
			CHECK TOTAL			24,286.92			-----
31202	DOUCETTE, PETER F.	00000	10894515	INV	04/09/2015	2013000.7	209271		
	1 201 84000		GILBERT &	MISC		100.00			
			Invoice Net			100.00			
			CHECK TOTAL			100.00			-----
71342	DRAIN DOCTOR, INC.	00000	606215	INV	04/09/2015	169078	209175		
	1 02756960 82403	4220	FAC MAINT	PLUMBING		200.00			
			Invoice Net			200.00			
			CHECK TOTAL			200.00			-----
29365	DUGGAN MECHANICAL SERV	00000	586415	INV	04/09/2015	06144	209213		
	1 02756960 82412	4220	FAC MAINT	HVAC		540.00			
			Invoice Net			540.00			
29365	DUGGAN MECHANICAL SERV	00000	586415	INV	04/09/2015	06187	209214		
	1 02756960 82412	4220	FAC MAINT	HVAC		711.40			
			Invoice Net			711.40			
29365	DUGGAN MECHANICAL SERV	00000	586415	INV	04/09/2015	06256	209215		
	1 02756960 82412	4220	FAC MAINT	HVAC		405.00			
			Invoice Net			405.00			
29365	DUGGAN MECHANICAL SERV	00000	586415	INV	04/09/2015	06181	209216		
	1 02756960 82412	4220	FAC MAINT	HVAC		1,909.95			
			Invoice Net			1,909.95			
			CHECK TOTAL			3,566.35			-----
30868	DYMEK, JOHANNA	00000	7648915	INV	04/09/2015	REIM MILEGE-MAR'15	209057		
	1 02456821 81201	2320	SPED/CLINI	TEMP PROF		22.02			
			Invoice Net			22.02			
			CHECK TOTAL			22.02			-----
13769	EASTERN BUS COMPANY	00000	7657915	INV	04/09/2015	101211-1214	208171		
	1 02816975 83301	3300	SPED TRANS	TRANS		7,000.00			
			Invoice Net			7,000.00			
13769	EASTERN BUS COMPANY	00000	7657915	INV	04/09/2015	101211-0115	208172		
	1 02816975 83301	3300	SPED TRANS	TRANS		8,050.00			
			Invoice Net			8,050.00			
13769	EASTERN BUS COMPANY	00000	7657915	INV	04/09/2015	101211-0215	208173		
	1 02816975 83301	3300	SPED TRANS	TRANS		3,150.00			
			Invoice Net			3,150.00			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13769	EASTERN BUS COMPANY	00000	7659615	INV	04/09/2015	130559-130561-DEC'14	208174		
	1 02816970 83301 3300		TRANS ED	TRANS		1,050.00			
			Invoice Net			1,050.00			
13769	EASTERN BUS COMPANY	00000	7659615	INV	04/09/2015	130562-130570-JAN'15	208175		
	1 02816970 83301 3300		TRANS ED	TRANS		3,150.00			
			Invoice Net			3,150.00			
13769	EASTERN BUS COMPANY	00000	7659615	INV	04/09/2015	130571-130574-FEB'15	208176		
	1 02816970 83301 3300		TRANS ED	TRANS		1,400.00			
			Invoice Net			1,400.00			
			CHECK TOTAL			23,800.00			-----
18792	ECOTARIUM	00000	10811015	INV	04/09/2015	RESERV#418963-DEPOST	208837		
	1 15122160 83302 3520		HARDY	FIELD TRIP		357.00			
			Invoice Net			357.00			
			CHECK TOTAL			357.00			-----
71410	EDCO	00000	10823315	INV	04/09/2015	1150818	208133		
	1 02636575 87202 2357		PROF DEV	TRAINING		525.00			
			Invoice Net			525.00			
			CHECK TOTAL			525.00			-----
17253	EDUCATION, INC.	00000	7633015	INV	04/09/2015	254727	208177		
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		50.00			
			Invoice Net			50.00			
17253	EDUCATION, INC.	00000	7633015	INV	04/09/2015	254732	208178		
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		75.00			
			Invoice Net			75.00			
17253	EDUCATION, INC.	00000	7633015	INV	04/09/2015	254730	208179		
	1 02456857 83101 2310		SPED CONTR	PROF TECH		12.50			
			Invoice Net			12.50			
17253	EDUCATION, INC.	00000	7633015	INV	04/09/2015	255357	209058		
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		75.00			
			Invoice Net			75.00			
17253	EDUCATION, INC.	00000	7633015	INV	04/09/2015	255974	209059		
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		25.00			
			Invoice Net			25.00			
			CHECK TOTAL			237.50			-----
31181	ESCHOOL SOLUTIONS LLC	00000	10918615	INV	04/09/2015	1194	208154		
	1 02606910 83101 2440		SUPER	PROF TECH		1,125.00			
			Invoice Net			1,125.00			
			CHECK TOTAL			1,125.00			-----
71524	FACING HISTORY AND OUR	00000	10825515	INV	04/09/2015	4852	208155		
	1 02486745 87202 2357		C&I SOC ST	PROF DEV		725.00			
			Invoice Net			725.00			
			CHECK TOTAL			725.00			-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	597615	INV	04/09/2015	Y72985 78.91 78.91 Invoice Net	208397		
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	597615	INV	04/09/2015	Y72986 106.63 106.63 Invoice Net	208398		
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	597615	INV	04/09/2015	Y75318 82.18 82.18 Invoice Net	209187		
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	597615	INV	04/09/2015	Y75319 99.88 99.88 Invoice Net	209188		
						CHECK TOTAL	367.60		-----
12894	FARR ACADEMY 1 02456848 83201	9300	7641215	INV	04/09/2015	IVC0004465 8,543.43 8,543.43 Invoice Net	209060		
						CHECK TOTAL	8,543.43		-----
14806	FEENEY, CAROL 1 02426715 85103	2415	10887215	INV	04/09/2015	REIMB SCIENCE BOOKS 117.32 117.32 Invoice Net	209166		
						CHECK TOTAL	117.32		-----
31152	FELKNOR, CHRIS 1 201 84000		10893915	INV	04/09/2015	MUSICIAN-SHREK 500.00 500.00 Invoice Net	207887		
						CHECK TOTAL	500.00		-----
28188	FERRANTE, C.THOMAS 1 201 84000		10893115	INV	04/09/2015	MUSICIAN-SHREK 600.00 600.00 Invoice Net	207888		
						CHECK TOTAL	600.00		-----
15907	FIRST CALL 1 02816980 83301	3300	7630715	INV	04/09/2015	FEB.2015-AW 1,210.00 1,210.00 Invoice Net	209061		
15907	FIRST CALL 1 02816990 83301	3300	7656615	INV	04/09/2015	FEB.2015-LJ 212.50 212.50 Invoice Net	209062		
						CHECK TOTAL	1,422.50		-----
21872	FIUST, TED 1 02426715 85103	2415	10897615	INV	04/09/2015	REIMB ENG+ROBOT EXP 190.94 190.94 Invoice Net	209167		
						CHECK TOTAL	190.94		-----
27339	FOLEY, NANNETTE		10893515	INV	04/09/2015	MUSICIAN-SHREK	207889		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 201 84000		GILBERT &	MISC		500.00			
			Invoice Net			500.00			
						CHECK TOTAL	500.00		-----
24488 FOLEY, DON	1 02026628 83804 3510	00000	ATHL/LACRO	INV	04/09/2015	9209	209222		
			ATHLETIC			78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
30350 FOX, ERIK	1 201 84000	00000 10894215	GILBERT &	INV	04/09/2015	LIGHTING-SHREK	209272		
			MISC			1,000.00			
			Invoice Net			1,000.00			
						CHECK TOTAL	1,000.00		-----
23957 FRENNA, JOE	1 02026642 83804 3510	00000	ATH/G/LCRS	INV	04/09/2015	7386	208902		
			ATHLETIC			56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
25201 FREY	1 02426715 85103 2415	00003 10896915	C&I SCIENC	INV	04/09/2015	302500131627	208164		
			INSTRUCT			2,423.27			
			Invoice Net			2,423.27			
25201 FREY	1 02426715 85103 2415	00003 10897515	C&I SCIENC	INV	04/09/2015	202501192491	208165		
			INSTRUCT			107.04			
			Invoice Net			107.04			
						CHECK TOTAL	2,530.31		-----
71653 FREY SCIENTIFIC	1 02426715 85103 2415	00001 10948115	C&I SCIENC	INV	04/09/2015	202501194048	209131		
			INSTRUCT			244.96			
			Invoice Net			244.96			
						CHECK TOTAL	244.96		-----
28389 FRONTLINE TECHNOLOGIES	1 02636935 85804 1420	00001 475015	HUMAN RES/	INV	04/09/2015	INVUS32473	208134		
			SOFTWARE			1,469.00			
			Invoice Net			1,469.00			
						CHECK TOTAL	1,469.00		-----
30891 GAILEY, MARY ELLEN	1 09322015 83101 2357	00000 7659815	FY15 SPED	INV	04/09/2015	PD SESSION 1/13/15	209063		
			TRAINING			500.00			
			Invoice Net			500.00			
						CHECK TOTAL	500.00		-----
14782 GALBREATH FLAVA	1 02026642 83804 3510	00000	ATH/G/LCRS	INV	04/09/2015	9179	208903		
			ATHLETIC			78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
74516 GARELICK FARMS OF LYNN		00001 596115		INV	04/09/2015	3/07/15-AHS	208411		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	575.51			
				Invoice Net		575.51			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/07/15-BISHOP	208413		
	1 03034309 835001			FOOD SERV	FOOD SERVI	104.63			
				Invoice Net		104.63			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/07/15-BRACKETT	208415		
	1 03034309 835001			FOOD SERV	FOOD SERVI	183.06			
				Invoice Net		183.06			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/07/15-DALLIN	208417		
	1 03034309 835001			FOOD SERV	FOOD SERVI	156.86			
				Invoice Net		156.86			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/07/15-HARDY	208418		
	1 03034309 835001			FOOD SERV	FOOD SERVI	156.51			
				Invoice Net		156.51			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/07/15-OMS	208420		
	1 03034309 835001			FOOD SERV	FOOD SERVI	368.64			
				Invoice Net		368.64			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/07/15-PIERCE	208421		
	1 03034309 835001			FOOD SERV	FOOD SERVI	65.33			
				Invoice Net		65.33			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/07/15-STRATTON	208423		
	1 03034309 835001			FOOD SERV	FOOD SERVI	143.58			
				Invoice Net		143.58			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/07/15-THOMPSON	208424		
	1 03034309 835001			FOOD SERV	FOOD SERVI	208.23			
				Invoice Net		208.23			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/21/15-AHS	208425		
	1 03034309 835001			FOOD SERV	FOOD SERVI	602.53			
				Invoice Net		602.53			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/21/15-BISHOP	208426		
	1 03034309 835001			FOOD SERV	FOOD SERVI	130.66			
				Invoice Net		130.66			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/21/15-BRACKETT	208428		
	1 03034309 835001			FOOD SERV	FOOD SERVI	131.00			
				Invoice Net		131.00			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/21/15-DALLIN	208429		
	1 03034309 835001			FOOD SERV	FOOD SERVI	156.85			
				Invoice Net		156.85			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/21/15-HARDY	208430		
	1 03034309 835001			FOOD SERV	FOOD SERVI	169.43			
				Invoice Net		169.43			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/21/15-OMS	208431		
	1 03034309 835001			FOOD SERV	FOOD SERVI	320.67			
				Invoice Net		320.67			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/21/15-PIERCE	208433		
	1 03034309 835001			FOOD SERV	FOOD SERVI	78.25			
				Invoice Net		78.25			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/21/15-STRATTON	208434		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	156.50			
				Invoice Net		156.50			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/21/15-THOMPSON	208436		
	1 03034309 835001			FOOD SERV	FOOD SERVI	170.13			
				Invoice Net		170.13			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/28/15-AHS	209202		
	1 03034309 835001			FOOD SERV	FOOD SERVI	788.43			
				Invoice Net		788.43			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/28/15-BISHOP	209203		
	1 03034309 835001			FOOD SERV	FOOD SERVI	222.19			
				Invoice Net		222.19			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/28/15-BRACKETT	209204		
	1 03034309 835001			FOOD SERV	FOOD SERVI	209.26			
				Invoice Net		209.26			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/28/15-DALLIN	209205		
	1 03034309 835001			FOOD SERV	FOOD SERVI	287.15			
				Invoice Net		287.15			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/28/15-HARDY	209206		
	1 03034309 835001			FOOD SERV	FOOD SERVI	169.95			
				Invoice Net		169.95			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/28/15-OMS	209207		
	1 03034309 835001			FOOD SERV	FOOD SERVI	565.97			
				Invoice Net		565.97			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/28/15-PIERCE	209208		
	1 03034309 835001			FOOD SERV	FOOD SERVI	78.60			
				Invoice Net		78.60			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/28/15-STRATTON	209209		
	1 03034309 835001			FOOD SERV	FOOD SERVI	183.05			
				Invoice Net		183.05			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/28/15-THOMPSON	209210		
	1 03034309 835001			FOOD SERV	FOOD SERVI	336.86			
				Invoice Net		336.86			
				CHECK TOTAL		6,719.83			-----
25381	GATEHOUSE MEDIA NE	00002	10918115	INV	04/09/2015	CN13236377	208838		
	1 02666920 83403 1410			BUS OFFICE	ADS	196.83			
				Invoice Net		196.83			
				CHECK TOTAL		196.83			-----
71736	GIFFORD SCH + DAY CTR	00000	7636515	INV	04/09/2015	14216	209064		
	1 02456848 83201 9400			TUITION DY	TUITION	7,120.96			
				Invoice Net		7,120.96			
71736	GIFFORD SCH + DAY CTR	00000	7636515	INV	04/09/2015	14196	209065		
	1 02456848 83201 9400			TUITION DY	TUITION	7,120.96			
				Invoice Net		7,120.96			
				CHECK TOTAL		14,241.92			-----
31187	DAVID & KIERA GORDON	00000		INV	04/09/2015	REFUND-ATHLETICS	209134		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 143 7289			ATHLETIC F	MISC REV	250.00			
				Invoice Net		250.00			
				CHECK TOTAL		250.00			-----
73320	GOVCONNECTION, INC.			00001 10836815	INV 04/09/2015	52384081	208135		
	1 02306740 85110 2420			C&I ENGLIS	C&I ENGLIS	1,130.00			
				Invoice Net		1,130.00			
73320	GOVCONNECTION, INC.			00001 10949015	INV 04/09/2015	52525967	209132		
	1 02016507 85802 2415			SEC EDUC	COMPUTER	4,008.20			
				Invoice Net		4,008.20			
				CHECK TOTAL		5,138.20			-----
71823	GRAINGER			00001 577815	INV 04/09/2015	9696439406	209217		
	1 02756960 84308 4220			FAC MAINT	ELECTRICAL	67.38			
				Invoice Net		67.38			
				CHECK TOTAL		67.38			-----
13640	GRANT, NAIDA J., M.ED.			00000 7660515	INV 04/09/2015	JAN-MAR 2015	209066		
	1 0932015 83101 2357			EARLY PART	SUBCONTRAC	4,000.00			
				Invoice Net		4,000.00			
				CHECK TOTAL		4,000.00			-----
72414	GREGORY, CHRISTOPHER			00000	INV 04/09/2015	9178	208904		
	1 02026642 83804 3510			ATH/G/LCRS	ATHLETIC	78.00			
				Invoice Net		78.00			
72414	GREGORY, CHRISTOPHER			00000	INV 04/09/2015	9192	209223		
	1 02026642 83804 3510			ATH/G/LCRS	ATHLETIC	134.00			
				Invoice Net		134.00			
				CHECK TOTAL		212.00			-----
21209	GYM SERVICES, INC.			00000 604315	INV 04/09/2015	150108-014	208166		
	1 02366548 83101 2420			HEALTH/H.S	PROF TECH	53.29			
				Invoice Net		53.29			
21209	GYM SERVICES, INC.			00000 621815	INV 04/09/2015	150226-046	209133		
	1 02366548 83101 2420			HEALTH/H.S	PROF TECH	378.00			
				Invoice Net		378.00			
				CHECK TOTAL		431.29			-----
26527	HAMLIN, SETH			00000 10893415	INV 04/09/2015	MUSICIAN-SHREK	207890		
	1 201 84000			GILBERT &	MISC	600.00			
				Invoice Net		600.00			
				CHECK TOTAL		600.00			-----
26946	HEINEMANN			00002 10921015	INV 04/09/2015	6451378	208157		
	1 02156506 85106 2410			ELEM EDUC	TEXTBOOKS	726.00			
				Invoice Net		726.00			
26946	HEINEMANN			00002 10936315	INV 04/09/2015	6451701	208839		
	1 02216506 85106 2410			ELEM EDUC	TEXTBOOKS	415.80			
				Invoice Net		415.80			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,141.80		-----
21828 HENLEY ENTERPRISE	1 02816970 84802	3300	00000 7641615	INV 04/09/2015		132171	209067		
			TRANS ED	VEHICLE RE		39.08			
			Invoice Net			39.08			
						CHECK TOTAL	39.08		-----
31147 HIGH OUTPUT, INC	1 201 84000		00000 10893015	INV 04/09/2015		416749	208840		
			GILBERT &	MISC		544.43			
			Invoice Net			544.43			
						CHECK TOTAL	544.43		-----
17404 IMMEDIA	1 201 84000		00000 10874815	INV 04/09/2015		31399	208841		
			GILBERT &	MISC		2,025.00			
			Invoice Net			2,025.00			
						CHECK TOTAL	2,025.00		-----
31174 IRVING, DEBORAH	1 02606575 87202	2357	00000 10918715	INV 04/09/2015		1398	208842		
			MEMBERSHIP	TRAINING		1,000.00			
			Invoice Net			1,000.00			
						CHECK TOTAL	1,000.00		-----
15303 JACKSON DIANE	1 02016507 85103	2415	00000 10911115	INV 04/09/2015		REIMB TRANSITION RM	209168		
			SEC EDUC	INSTRUCT		49.53			
			Invoice Net			49.53			
						CHECK TOTAL	49.53		-----
31209 JORDAN, PHIL	1 02026628 83804	3510	00000	INV 04/09/2015		9208	209284		
			ATHL/LACRO	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
72240 KAMCO SUPPLY CORP. OF	1 02756960 84306	4220	00001 562915	INV 04/09/2015		283968	209219		
			FAC MAINT	CARPENTRY		134.48			
			Invoice Net			134.48			
						CHECK TOTAL	134.48		-----
14981 KREPELKA, HEATHER	1 02426715 85103	2415	00000 10887115	INV 04/09/2015		REIMB SCIENCE BOOKS	209169		
			C&I SCIENC	INSTRUCT		134.08			
			Invoice Net			134.08			
						CHECK TOTAL	134.08		-----
11424 KYLE, BARBARA A.	1 02456821 81201	2320	00000 7652215	INV 04/09/2015		REIMB MILEGE-MAR'15	209068		
			SPED/CLINI	TEMP PROF		11.78			
			Invoice Net			11.78			
						CHECK TOTAL	11.78		-----
72363 LABBB COLLABORATIVE			00000 7642015	INV 04/09/2015		2152454	208180		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 15147

04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201	9400		TUITION DY	TUITION	2,718.65			
				Invoice Net		2,718.65			
72363	LABBB COLLABORATIVE	00000	7642115	INV	04/09/2015	2152730	208181		
	1 02456848 83201	9400		TUITION DY	TUITION	3,345.72			
				Invoice Net		3,345.72			
72363	LABBB COLLABORATIVE	00000	7642215	INV	04/09/2015	2152456	208182		
	1 02456848 83201	9400		TUITION DY	TUITION	2,718.65			
				Invoice Net		2,718.65			
72363	LABBB COLLABORATIVE	00000	7642315	INV	04/09/2015	2152455	208183		
	1 02456848 83201	9400		TUITION DY	TUITION	3,066.91			
				Invoice Net		3,066.91			
72363	LABBB COLLABORATIVE	00000	7642415	INV	04/09/2015	2152457	208184		
	1 02456848 83201	9400		TUITION DY	TUITION	2,718.65			
				Invoice Net		2,718.65			
72363	LABBB COLLABORATIVE	00000	7642515	INV	04/09/2015	2152648	208185		
	1 02456848 83201	9400		TUITION DY	TUITION	2,850.98			
				Invoice Net		2,850.98			
72363	LABBB COLLABORATIVE	00000	7642815	INV	04/09/2015	2152458	208186		
	1 02456848 83201	9400		TUITION DY	TUITION	3,066.91			
				Invoice Net		3,066.91			
72363	LABBB COLLABORATIVE	00000	7643015	INV	04/09/2015	2152649	208187		
	1 02456848 83201	9400		TUITION DY	TUITION	2,850.98			
				Invoice Net		2,850.98			
72363	LABBB COLLABORATIVE	00000	7643215	INV	04/09/2015	2152460	208188		
	1 02456848 83201	9400		TUITION DY	TUITION	2,718.65			
				Invoice Net		2,718.65			
72363	LABBB COLLABORATIVE	00000	7643315	INV	04/09/2015	2152461	208189		
	1 02456848 83201	9400		TUITION DY	TUITION	2,718.65			
				Invoice Net		2,718.65			
72363	LABBB COLLABORATIVE	00000	7643415	INV	04/09/2015	2152462	208190		
	1 02456848 83201	9400		TUITION DY	TUITION	3,066.91			
				Invoice Net		3,066.91			
72363	LABBB COLLABORATIVE	00000	7643515	INV	04/09/2015	2152463	208191		
	1 02456848 83201	9400		TUITION DY	TUITION	2,718.65			
				Invoice Net		2,718.65			
72363	LABBB COLLABORATIVE	00000	7643615	INV	04/09/2015	2152464	208192		
	1 02456848 83201	9400		TUITION DY	TUITION	3,066.91			
				Invoice Net		3,066.91			
72363	LABBB COLLABORATIVE	00000	7643715	INV	04/09/2015	2152650	208193		
	1 02456848 83201	9400		TUITION DY	TUITION	2,850.98			
				Invoice Net		2,850.98			
72363	LABBB COLLABORATIVE	00000	7643915	INV	04/09/2015	2152738	208194		
	1 02456848 83201	9400		TUITION DY	TUITION	2,060.50			
				Invoice Net		2,060.50			
72363	LABBB COLLABORATIVE	00000	7644115	INV	04/09/2015	2152651	208195		
	1 02456848 83201	9400		TUITION DY	TUITION	2,850.98			
				Invoice Net		2,850.98			
72363	LABBB COLLABORATIVE	00000	7644215	INV	04/09/2015	2152465	208196		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 15147

04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201	9400		TUITION DY	TUITION	2,718.65			
				Invoice Net		2,718.65			
72363	LABBB COLLABORATIVE	00000	7644315	INV	04/09/2015	2152466	208197		
	1 02456848 83201	9400		TUITION DY	TUITION	3,066.91			
				Invoice Net		3,066.91			
72363	LABBB COLLABORATIVE	00000	7644415	INV	04/09/2015	2152652	208198		
	1 02456848 83201	9400		TUITION DY	TUITION	2,850.98			
				Invoice Net		2,850.98			
72363	LABBB COLLABORATIVE	00000	7644515	INV	04/09/2015	2152467	208199		
	1 02456848 83201	9400		TUITION DY	TUITION	3,066.91			
				Invoice Net		3,066.91			
72363	LABBB COLLABORATIVE	00000	7644615	INV	04/09/2015	2152653	208200		
	1 02456848 83201	9400		TUITION DY	TUITION	2,850.98			
				Invoice Net		2,850.98			
72363	LABBB COLLABORATIVE	00000	7644715	INV	04/09/2015	2152737	208201		
	1 02456848 83201	9400		TUITION DY	TUITION	2,060.50			
				Invoice Net		2,060.50			
72363	LABBB COLLABORATIVE	00000	7644815	INV	04/09/2015	2152686	208202		
	1 02456848 83201	9400		TUITION DY	TUITION	2,850.98			
				Invoice Net		2,850.98			
72363	LABBB COLLABORATIVE	00000	7644915	INV	04/09/2015	2152468	208204		
	1 02456848 83201	9300		TUITION DY	TUITION	2,718.65			
				Invoice Net		2,718.65			
72363	LABBB COLLABORATIVE	00000	7645015	INV	04/09/2015	2152469	208206		
	1 02456848 83201	9400		TUITION DY	TUITION	2,718.65			
				Invoice Net		2,718.65			
72363	LABBB COLLABORATIVE	00000	7692915	INV	04/09/2015	2152459	208207		
	1 02456848 83201	9400		TUITION DY	TUITION	2,718.65			
				Invoice Net		2,718.65			
				CHECK TOTAL		73,011.54			-----
30538	LABRANCHE, ERICA	00000		INV	04/09/2015	9140	209224		
	1 02026643 83804	3510		ATHL/GIRLS	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
72433	LEAGUE SCHOOL	00000	7640315	INV	04/09/2015	15-9107	209069		
	1 02456851 83201	9300		OOD RESIDE	TUITION	14,049.20			
				Invoice Net		14,049.20			
				CHECK TOTAL		14,049.20			-----
30632	LICHTER, CAROLINE	00000	10854915	INV	04/09/2015	REIMB COURSE-DL 854	209135		
	1 02636575 87106	2357		PROF DEV	Grad Cours	142.00			
				Invoice Net		142.00			
30632	LICHTER, CAROLINE	00000	10854915	INV	04/09/2015	REIMB COURSE-DL 5845	209136		
	1 02636575 87106	2357		PROF DEV	Grad Cours	142.00			
				Invoice Net		142.00			
30632	LICHTER, CAROLINE	00000	10854915	INV	04/09/2015	REIMB COURSE-DL 5847	209137		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02636575 87106	2357	PROF DEV	Grad Cours		380.00			
			Invoice Net			380.00			
30632	LICHTER, CAROLINE		00000 10854915	INV	04/09/2015	REIMB COURSE-DL 5844	209138		
	1 02636575 87106	2357	PROF DEV	Grad Cours		380.00			
			Invoice Net			380.00			
30632	LICHTER, CAROLINE		00000 10854915	INV	04/09/2015	REIMB COURSE-DL 964	209139		
	1 02636575 87106	2357	PROF DEV	Grad Cours		142.00			
			Invoice Net			142.00			
			CHECK TOTAL			1,186.00			-----
27343	MAHONEY, KAREN		00000 10894115	INV	04/09/2015	PROPS, BACKSTAG, LOBBY	207891		
	1 201 84000		GILBERT & MISC			500.00			
			Invoice Net			500.00			
			CHECK TOTAL			500.00			-----
11791	MALONE SHARON		00000 598315	INV	04/09/2015	REIMB CAKE 12/18/14	208126		
	1 03034309 835001		FOOD SERV	FOOD SERVI		40.99			
			Invoice Net			40.99			
			CHECK TOTAL			40.99			-----
15547	MANSFIELD PAPER CO., I		00000 597015	INV	04/09/2015		208400		
	1 03034309 835000		FOOD SERV	FOOD SERV/		1,187.53			
			Invoice Net			1,187.53			
15547	MANSFIELD PAPER CO., I		00000 597015	INV	04/09/2015		209195		
	1 03034309 835000		FOOD SERV	FOOD SERV/		370.56			
			Invoice Net			370.56			
15547	MANSFIELD PAPER CO., I		00000 597015	INV	04/09/2015		209196		
	1 03034309 835000		FOOD SERV	FOOD SERV/		884.84			
			Invoice Net			884.84			
15547	MANSFIELD PAPER CO., I		00000 597015	INV	04/09/2015		209197		
	1 03034309 835000		FOOD SERV	FOOD SERV/		98398			
			Invoice Net			1,456.70			
			CHECK TOTAL			3,899.63			-----
29812	MARKET BASKET		00000 10831315	INV	04/09/2015	ACCT#2001540-MAR'15	209143		
	1 02016518 84902	2415	FAM/CONS S	FOOD SUPPL		1,151.62			
			Invoice Net			1,151.62			
			CHECK TOTAL			1,151.62			-----
29812	MARKET BASKET		00000 10844115	INV	04/09/2015	ACCT#2597309-MAR'15	209273		
	1 02036518 84902	2415	FAM/CONS S	FOOD SUPPL		25.34			
			Invoice Net			25.34			
			CHECK TOTAL			25.34			-----
72694	MA ASSOC OF SCHOOL SUP		00000 10918215	INV	04/09/2015	#E04-251-8540	208158		
	1 02606575 87202	2357	MEMBERSHIP	TRAINING		550.00			
			Invoice Net			550.00			
			CHECK TOTAL			550.00			-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30874	MCARDLE, ROBERT 1 02016575 87202	2357	00000 10855015	INV	04/09/2015	THIRD QUARTER 2015 650.00 650.00 Invoice Net	208844		
						CHECK TOTAL	650.00		-----
31194	ROBERT & MARYELLEN 1 143 7289	MCC	00000	INV	04/09/2015	REFUND ATHLETICS 100.00 100.00 Invoice Net	209140		
						CHECK TOTAL	100.00		-----
30959	MARIO JIMENEZ 1 02816980 83301	3300	00000 7652915	INV	04/09/2015	SPED/REIMB TRANS 3260 1,100.00 1,100.00 Invoice Net	208208		
30959	MARIO JIMENEZ 1 02816980 83301	3300	00000 7652915	INV	04/09/2015	SPED/REIMB TRANS 3261 2,750.00 2,750.00 Invoice Net	208209		
30959	MARIO JIMENEZ 1 02816980 83301	3300	00000 7652915	INV	04/09/2015	SPED/REIMB TRANS 3262 1,100.00 1,100.00 Invoice Net	208210		
30959	MARIO JIMENEZ 1 02816980 83301	3300	00000 7652915	INV	04/09/2015	SPED/REIMB TRANS 3263 1,100.00 1,100.00 Invoice Net	208211		
30959	MARIO JIMENEZ 1 02816980 83301	3300	00000 7652915	INV	04/09/2015	SPED/REIMB TRANS 3297 1,480.00 1,480.00 Invoice Net	208212		
30959	MARIO JIMENEZ 1 02816990 83301	3300	00000 7656815	INV	04/09/2015	TRANS HOM TRANS 3264 450.00 450.00 Invoice Net	208213		
30959	MARIO JIMENEZ 1 02816990 83301	3300	00000 7656815	INV	04/09/2015	TRANS HOM TRANS 3265 1,487.50 1,487.50 Invoice Net	208214		
30959	MARIO JIMENEZ 1 02816990 83301	3300	00000 7656815	INV	04/09/2015	TRANS HOM TRANS 3266 875.00 875.00 Invoice Net	208216		
						CHECK TOTAL	10,342.50		-----
31163	MEDFORD ATHLETICS 1 02026642 83804	3510	00001 10950715	INV	04/09/2015	LAX JAMBOREE 3/21/15 150.00 150.00 Invoice Net	208156		
						CHECK TOTAL	150.00		-----
72830	MEDFORD ELECTRONICS 1 02096960 82408	4220	00000 630715	INV	04/09/2015	PAINTING ELECTRICAL 2729 220.00 220.00 Invoice Net	209225		
						CHECK TOTAL	220.00		-----
15524	MF ATHLETIC CO. 1 02026629 85104	3510	00000 10935615	INV	04/09/2015	2006152-01 194.85 ATHL/TRACK ATHL SUPPL	209141		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	2 02026643 85104	3510		ATHL/GIRLS	ATHL SUPPL	194.85			
				Invoice Net		389.70			
15524	MF ATHLETIC CO.		00000 10935615	INV	04/09/2015	2006152-00	209142		
	1 02026629 85104	3510		ATHL/TRACK	ATHL SUPPL	65.40			
	2 02026643 85104	3510		ATHL/GIRLS	ATHL SUPPL	65.40			
				Invoice Net		130.80			
				CHECK TOTAL		520.50			-----
22126	MICCA		00001 10892615	INV	04/09/2015	CHORALFESTIVL3/27-29	208843		
	1 02546755 83101	3520		VISUAL/PER	PROF TECH	250.00			
				Invoice Net		250.00			
				CHECK TOTAL		250.00			-----
73548	MIDDLESEX PARTNERSHIPS		00001 622615	INV	04/09/2015	2630	208136		
	1 02366557 87202	2357		WELLNES/HS	HS PROF DE	150.00			
				Invoice Net		150.00			
				CHECK TOTAL		150.00			-----
22727	MILESTONES, INC.		00000 7636015	INV	04/09/2015	19962	209070		
	1 02456848 83201	9300		TUITION DY	TUITION	8,183.40			
				Invoice Net		8,183.40			
				CHECK TOTAL		8,183.40			-----
29663	MP BUILDING SERVICES		00000 586215	INV	04/09/2015	2079	209220		
	1 02016965 82904	4110		CUSTODIAL	CUSTODIAL	6,850.00			
	2 02036965 82904	4110		CUSTODIAL	CUSTODIAL	6,800.00			
				Invoice Net		13,650.00			
				CHECK TOTAL		13,650.00			-----
73020	MURPHY, JUNE		00000	INV	04/09/2015	7385	208905		
	1 02026642 83804	3510		ATH/G/LCRS	ATHLETIC	56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----
22070	NADEAU, SEAN		00000 7651415	INV	04/09/2015	REIMB MILEGE-MAR'15	209071		
	1 02456812 87101	2320		SPED/PT	BUS TRAVEL	40.48			
				Invoice Net		40.48			
				CHECK TOTAL		40.48			-----
73050	NASCO		00000 10911815	INV	04/09/2015	315913	208137		
	1 02016518 85103	2415		FAM/CONS S	INSTRUCT	145.00			
				Invoice Net		145.00			
				CHECK TOTAL		145.00			-----
70502	NATIONAL GRID		00003 579515	INV	04/09/2015	3/30/15-THOMPSON	208845		
	1 02756960 82103	4130		FAC MAINT	POWER ELEC	2,062.77			
				Invoice Net		2,062.77			
				CHECK TOTAL		2,062.77			-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24518	NEVILLE, PAULA J. 1 02606910 83101 1210	00000	10714115	INV	04/09/2015	142 2,115.00 2,115.00 Invoice Net	207892		
						CHECK TOTAL	2,115.00		-----
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	597715	INV	04/09/2015	6221508601 443.71 443.71 Invoice Net	208402		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	597715	INV	04/09/2015	6221508602 145.51 145.51 Invoice Net	208403		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	597715	INV	04/09/2015	4211509704 412.56 412.56 Invoice Net	209198		
						CHECK TOTAL	1,001.78		-----
73183	NEW ENGLAND SCHOOL SER 1 02066960 84306 4220	00000	630615	INV	04/09/2015	B1475-B 831.00 831.00 Invoice Net	209236		
						CHECK TOTAL	831.00		-----
26908	NORTHEAST CUTLERY 1 03034309 865000	00000	596315	INV	04/09/2015	575515 32.00 32.00 Invoice Net	209200		
						CHECK TOTAL	32.00		-----
22671	NORTHEAST 1 02756960 84308 4220	00001	577615	INV	04/09/2015	S021497826.002 20.66 20.66 Invoice Net	209227		
22671	NORTHEAST 1 02756960 84308 4220	00001	577615	INV	04/09/2015	S021261321.001 225.00 225.00 Invoice Net	209229		
22671	NORTHEAST 1 02756960 84308 4220	00001	577615	INV	04/09/2015	S021584389.001 41.32 41.32 Invoice Net	209231		
22671	NORTHEAST 1 02756960 84308 4220	00001	577615	INV	04/09/2015	S021584389.002 20.66 20.66 Invoice Net	209232		
22671	NORTHEAST 1 02756960 84308 4220	00001	577615	INV	04/09/2015	S021637473.001 31.44 31.44 Invoice Net	209233		
22671	NORTHEAST 1 02756960 84308 4220	00001	577615	INV	04/09/2015	S021548430.001 597.12 597.12 Invoice Net	209234		
22671	NORTHEAST 1 02756960 84308 4220	00001	577615	INV	04/09/2015	S021548430.002 580.64 580.64 Invoice Net	209235		
						CHECK TOTAL	1,516.84		-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30820	PAPA GINO'S 1 03034309 835001	00000	597815	INV	04/09/2015	PG5717006 111.25 111.25 Invoice Net	208405		
30820	PAPA GINO'S 1 03034309 835001	00000	597815	INV	04/09/2015	PG5717007 130.00 130.00 Invoice Net	208406		
30820	PAPA GINO'S 1 03034309 835001	00000	597815	INV	04/09/2015	PG5717019 111.25 111.25 Invoice Net	209201		
				CHECK TOTAL		352.50			-----
31185	P.J. PAPPAS COMPANY,IN 1 02026620 84325 4220	00000	564215	INV	04/09/2015	24946 4,550.00 4,550.00 Invoice Net	209237		
				CHECK TOTAL		4,550.00			-----
30405	PEMBER, CARA 1 02026642 83804 3510	00000		INV	04/09/2015	9193 67.00 67.00 Invoice Net	209226		
				CHECK TOTAL		67.00			-----
73403	PERFECTION LEARNING CO 1 02306740 85106 2410	00000	10958815	INV	04/09/2015	694162 218.90 218.90 Invoice Net	209144		
				CHECK TOTAL		218.90			-----
73408	PERKINS SCH FOR BLIND 1 02456830 83101 2320	00000	7646315	INV	04/09/2015	043722 447.20 447.20 Invoice Net	209073		
73408	PERKINS SCH FOR BLIND 1 02456830 83101 2320	00000	7646315	INV	04/09/2015	043723 365.30 365.30 Invoice Net	209074		
73408	PERKINS SCH FOR BLIND 1 02456830 83101 2320	00000	7646315	INV	04/09/2015	043724 1,171.30 1,171.30 Invoice Net	209075		
73408	PERKINS SCH FOR BLIND 1 02456830 83101 2320	00000	7646315	INV	04/09/2015	043725 910.00 910.00 Invoice Net	209076		
73408	PERKINS SCH FOR BLIND 1 02456830 83101 2320	00000	7646315	INV	04/09/2015	043726 162.50 162.50 Invoice Net	209077		
73408	PERKINS SCH FOR BLIND 1 02456830 83101 2320	00000	7646315	INV	04/09/2015	043727 747.50 747.50 Invoice Net	209078		
73408	PERKINS SCH FOR BLIND 1 02456830 83101 2320	00000	7646315	INV	04/09/2015	043728 894.40 894.40 Invoice Net	209079		
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	04/09/2015	043729	209080		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 15147

04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456830 83101 2320	SPED/MEDS		PROF TECH		406.90			
		Invoice Net				406.90			
73408	PERKINS SCH FOR BLIND	00000 7646315	INV	04/09/2015		043730	209081		
	1 02456830 83101 2320	SPED/MEDS		PROF TECH		569.40			
		Invoice Net				569.40			
73408	PERKINS SCH FOR BLIND	00000 7646315	INV	04/09/2015		043731	209082		
	1 02456830 83101 2320	SPED/MEDS		PROF TECH		665.60			
		Invoice Net				665.60			
73408	PERKINS SCH FOR BLIND	00000 7646315	INV	04/09/2015		043732	209084		
	1 02456830 83101 2320	SPED/MEDS		PROF TECH		202.80			
		Invoice Net				202.80			
73408	PERKINS SCH FOR BLIND	00000 7646315	INV	04/09/2015		043733	209085		
	1 02456830 83101 2320	SPED/MEDS		PROF TECH		365.30			
		Invoice Net				365.30			
		CHECK TOTAL				6,908.20			-----
25843	PETE'S TIRE BARN, INC.	00000 7645515	ACI	04/09/2015		783429	208218		
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		697.24			
		Invoice Net				697.24			
25843	PETE'S TIRE BARN, INC.	00000 7660415	ACI	04/09/2015		783446	209072		
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		598.48			
		Invoice Net				598.48			
		CHECK TOTAL				1,295.72			-----
20565	PETERSON, DAVID	00000	INV	04/09/2015		9207	209228		
	1 02026633 83804 3510	ATH/VOLLEY		ATHLETIC		132.00			
		Invoice Net				132.00			
		CHECK TOTAL				132.00			-----
11048	PICKERING, RUTH	00000 7648815	INV	04/09/2015		REIM MILEGE-MAR'15	209086		
	1 02456818 87101 2320	SPED/DEAF		BUS TRAVEL		4.60			
		Invoice Net				4.60			
		CHECK TOTAL				4.60			-----
73471	PLAY TIME, INC.	00000 10810615	INV	04/09/2015		31023	207893		
	1 15122260 85103 3520	HARDY GEN		HARDY GEN		30.88			
		Invoice Net				30.88			
73471	PLAY TIME, INC.	00000 10810715	INV	04/09/2015		31024	208846		
	1 15123260 85103 3520	AFT SCH		GENERAL		119.58			
		Invoice Net				119.58			
73471	PLAY TIME, INC.	00000 10810615	INV	04/09/2015		31238,31239	208847		
	1 15122260 85103 3520	HARDY GEN		HARDY GEN		320.42			
		Invoice Net				320.42			
73471	PLAY TIME, INC.	00000 10810615	INV	04/09/2015		31253	208848		
	1 15122260 85103 3520	HARDY GEN		HARDY GEN		140.91			
		Invoice Net				140.91			
73471	PLAY TIME, INC.	00000 10810615	INV	04/09/2015		31250	208849		
	1 15122260 85103 3520	HARDY GEN		HARDY GEN		10.31			
		Invoice Net				10.31			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73471	PLAY TIME, INC. 1 15122260 85103	3520	00000 10810615	INV	04/09/2015	31026 36.18 36.18 Invoice Net	209145		
73471	PLAY TIME, INC. 1 15122260 85103	3520	00000 10810615	INV	04/09/2015	31030 21.55 21.55 Invoice Net	209146		
73471	PLAY TIME, INC. 1 15123260 85103	3520	00000 10810715	INV	04/09/2015	31259 97.78 97.78 Invoice Net	209274		
73471	PLAY TIME, INC. 1 15123260 85103	3520	00000 10810715	INV	04/09/2015	31261 26.58 26.58 Invoice Net	209275		
						CHECK TOTAL	804.19		-----
29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303	4220	00001 578115	INV	04/09/2015	15139221-01 312.46 312.46 Invoice Net	209239		
29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303	4220	00001 578115	INV	04/09/2015	15139301-00 81.16 81.16 Invoice Net	209240		
29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303	4220	00001 578115	INV	04/09/2015	15139839-00 64.05 64.05 Invoice Net	209241		
29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303	4220	00001 578115	INV	04/09/2015	15139840-00 51.60 51.60 Invoice Net	209242		
29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303	4220	00001 578115	INV	04/09/2015	15139869-00 75.52 75.52 Invoice Net	209243		
29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303	4220	00001 578115	INV	04/09/2015	15140084-00 8.77 8.77 Invoice Net	209244		
						CHECK TOTAL	593.56		-----
31071	POWELL, STACY 1 02456803 83101	2310	00000 7657015	INV	04/09/2015	3/20/15-3/31/15 100.00 100.00 Invoice Net	209087		
						CHECK TOTAL	100.00		-----
73542	PRO-ED 1 02456863 85106	2410	00001 10859815	INV	04/09/2015	2283658 133.10 133.10 Invoice Net	209088		
						CHECK TOTAL	133.10		-----
73559	PSYCHIATRIC EDUC SVC 1 02456857 83101	2310	00000 7633115	INV	04/09/2015	10-21 50.00 50.00 Invoice Net	209089		
						CHECK TOTAL	50.00		-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28220	ANNMARIE REBOLA-THOMPS 1 02636575 87106	2357	00000 10855315	INV	04/09/2015	REIMB HIST.OF ART ED 568.00 568.00 Invoice Net	209148		
						CHECK TOTAL	568.00		-----
28032	RITZ, CATHERINE 1 14115101 87202	2430	00000 10942915	INV	04/09/2015	REIMB MATS.-NELMS 59.35 59.35 Invoice Net	209279		
						CHECK TOTAL	59.35		-----
31180	ROUTENBERG, JOANNE 1 18406507 83302	3520	00000 10918515	INV	04/09/2015	103 2,000.00 2,000.00 Invoice Net	208138		
						CHECK TOTAL	2,000.00		-----
18040	ROWE, PATRICIA A. 1 02026642 83804	3510	00000	INV	04/09/2015	ATH/G/LCRS ATHLETIC 9191 78.00 78.00 Invoice Net	209230		
						CHECK TOTAL	78.00		-----
31186	ROYAL TAXI CO OF REVER 1 02816990 83301	3300	00000 31186	INV	04/09/2015	TRANS HOM TRANS 398 2,240.00 2,240.00 Invoice Net	209090		
31186	ROYAL TAXI CO OF REVER 1 02816990 83301	3300	00000 31186	INV	04/09/2015	TRANS HOM TRANS 400 2,160.00 2,160.00 Invoice Net	209091		
31186	ROYAL TAXI CO OF REVER 1 02816990 83301	3300	00000 31186	INV	04/09/2015	TRANS HOM TRANS 404 1,040.00 1,040.00 Invoice Net	209092		
						CHECK TOTAL	5,440.00		-----
23093	A. RUSSO & SONS, INC. 1 15123260 84902	3520	00000 10815515	INV	04/09/2015	AFT SCH FOOD SUPPL 20838 194.50 194.50 Invoice Net	207894		
23093	A. RUSSO & SONS, INC. 1 15122260 84902	3520	00000 10814915	INV	04/09/2015	HARDY GEN HARDY FOOD 23166 134.10 134.10 Invoice Net	208139		
23093	A. RUSSO & SONS, INC. 1 15123260 84902	3520	00000 10815515	INV	04/09/2015	AFT SCH FOOD SUPPL 24239 188.00 188.00 Invoice Net	208850		
23093	A. RUSSO & SONS, INC. 1 15122260 84902	3520	00000 10814915	INV	04/09/2015	HARDY GEN HARDY FOOD 26773 105.25 105.25 Invoice Net	209147		
23093	A. RUSSO & SONS, INC. 1 15122260 84902	3520	00000 10814915	INV	04/09/2015	HARDY GEN HARDY FOOD 27316 124.00 124.00 Invoice Net	209280		
						CHECK TOTAL	745.85		-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 15147

04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	SAL'S PIZZA	00000	596015	INV	04/09/2015	0128048	208437		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	596015	INV	04/09/2015	0128049	208438		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	596015	INV	04/09/2015	0128050	208440		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	596015	INV	04/09/2015	0128051	208441		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	596015	INV	04/09/2015	0128052	208442		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	596015	INV	04/09/2015	0128053	208443		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	596015	INV	04/09/2015	0128054	208444		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
				CHECK TOTAL		928.20			-----
73797	SCANTRON CORPORATION	00001	10836915	INV	04/09/2015	6292106	208160		
	1 02306740 85102 2415			C&I ENGLIS	TESTING	251.67			
				Invoice Net		251.67			
				CHECK TOTAL		251.67			-----
16760	SCHOLASTIC, INC.	00005	10916015	INV	04/09/2015	10833068	209276		
	1 02216506 85106 2410			ELEM EDUC	TEXTBOOKS	249.61			
				Invoice Net		249.61			
				CHECK TOTAL		249.61			-----
73185	SCHOOL SPECIALTY, INC.	00006	65030815	ACI	04/09/2015	A208113826938	207902		
	1 02366548 85103 2415			HEALTH/H.S	INSTRUCT	21.43			
				Invoice Net		21.43			
73185	SCHOOL SPECIALTY, INC.	00006	65035215	ACI	04/09/2015	A308102152695	207903		
	1 02066506 84201 2430			ELEM EDUC	OFFICE	271.73			
				Invoice Net		271.73			
73185	SCHOOL SPECIALTY, INC.	00006	65035915	ACI	04/09/2015	A208114042271	207904		
	1 15122215 85103 3520			HARDY GYM	HARDY GYM	482.37			
				Invoice Net		482.37			
73185	SCHOOL SPECIALTY, INC.	00006	65036415	ACI	04/09/2015	A208114055167	208140		
	1 1953 7289			PSAT SAT A	MISC REV	71.10			
				Invoice Net		71.10			
73185	SCHOOL SPECIALTY, INC.	00006	65036015	ACI	04/09/2015	A208114037034	208141		
	1 02016518 85103 2415			FAM/CONS S	INSTRUCT	26.38			
				Invoice Net		26.38			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 15147

04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65036215	ACI	04/09/2015	A208114036749	208142		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		101.44			
			Invoice Net			101.44			
73185	SCHOOL SPECIALTY, INC.	00006	65033615	ACI	04/09/2015	A208113956669	208159		
	1 02366548 85103 2415		HEALTH/H.S	INSTRUCT		856.64			
			Invoice Net			856.64			
73185	SCHOOL SPECIALTY, INC.	00006	65032315	ACI	04/09/2015	A208113822640	208851		
	1 08192014 84201 2430		SUCCESS	OFFICE		283.79			
			Invoice Net			283.79			
73185	SCHOOL SPECIALTY, INC.	00006	65036315	ACI	04/09/2015	A208114061197	209096		
	1 02456809 85103 2415		SPED TEXTS	INSTRUCT		45.74			
			Invoice Net			45.74			
73185	SCHOOL SPECIALTY, INC.	00006	65030715	ACI	04/09/2015	A208113707951	209149		
	1 08192014 84201 2430		SUCCESS	OFFICE		269.93			
			Invoice Net			269.93			
73185	SCHOOL SPECIALTY, INC.	00006	65036815	ACI	04/09/2015	A208114081859	209150		
	1 02156506 85103 2415		ELEM EDUC	INSTRUCT		326.85			
			Invoice Net			326.85			
73185	SCHOOL SPECIALTY, INC.	00006	65036715	ACI	04/09/2015	A208114081864	209151		
	1 02156506 85103 2415		ELEM EDUC	INSTRUCT		3.78			
			Invoice Net			3.78			
73185	SCHOOL SPECIALTY, INC.	00006	65033915	ACI	04/09/2015	A208113969018	209152		
	1 15123215 85103 3520		ARL AFT	GYM SUPPLY		756.78			
			Invoice Net			756.78			
			CHECK TOTAL			3,517.96			-----
73818	SCHOOLS FOR CHILDREN,	00000	7647015	INV	04/09/2015	116007	209093		
	1 02816980 83301 3300		SPED/REIMB	TRANS		1,255.10			
			Invoice Net			1,255.10			
73818	SCHOOLS FOR CHILDREN,	00000	7647015	INV	04/09/2015	116008	209094		
	1 02816980 83301 3300		SPED/REIMB	TRANS		1,255.10			
			Invoice Net			1,255.10			
73818	SCHOOLS FOR CHILDREN,	00000	7647015	INV	04/09/2015	116009	209095		
	1 02816980 83301 3300		SPED/REIMB	TRANS		684.60			
			Invoice Net			684.60			
			CHECK TOTAL			3,194.80			-----
73852	SEEM COLLABORATIVE	00000	7635715	INV	04/09/2015	54307	208221		
	1 02456848 83201 9400		TUITION DY	TUITION		4,000.50			
			Invoice Net			4,000.50			
73852	SEEM COLLABORATIVE	00000	7639015	INV	04/09/2015	54312	208224		
	1 02456848 83201 9400		TUITION DY	TUITION		4,000.50			
			Invoice Net			4,000.50			
73852	SEEM COLLABORATIVE	00000	7636815	INV	04/09/2015	54585	209097		
	1 02456848 83201 9400		TUITION DY	TUITION		5,600.70			
			Invoice Net			5,600.70			
73852	SEEM COLLABORATIVE	00000	7637515	INV	04/09/2015	54587	209098		
	1 02456845 83201 9300		OOD/AIDE	TUITION		3,927.00			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 15147

04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	2 02456848 83201	9400		TUITION DY	TUITION	6,315.75			
				Invoice Net		10,242.75			
73852	SEEM COLLABORATIVE		00000 7638015	INV	04/09/2015	54588	209099		
	1 02456848 83201	9400		TUITION DY	TUITION	6,126.75			
				Invoice Net		6,126.75			
73852	SEEM COLLABORATIVE		00000 7649915	INV	04/09/2015	54586	209100		
	1 02456848 83201	9400		TUITION DY	TUITION	6,126.75			
				Invoice Net		6,126.75			
				CHECK TOTAL		36,097.95			-----
28807	SEVEN HILLS PEDIATRIC		00000 7634315	INV	04/09/2015	09-117797	208225		
	1 02456848 83201	9300		TUITION DY	TUITION	3,444.70			
				Invoice Net		3,444.70			
				CHECK TOTAL		3,444.70			-----
31153	SHAUGHNESSY, PATRICK		00000 10893715	INV	04/09/2015	MUSICIAN-SHREK	207895		
	1 201 84000		GILBERT &	MISC		600.00			
				Invoice Net		600.00			
				CHECK TOTAL		600.00			-----
16661	SHEFFLER, SUE		00000 10918415	INV	04/09/2015	542	208143		
	1 18406507 83302	3520	AHS/LANG	FIELD TRIP		1,750.00			
				Invoice Net		1,750.00			
				CHECK TOTAL		1,750.00			-----
26529	SPELLISSEY, GARY		00000 10894015	INV	04/09/2015	MUSICIAN-SHREK	207897		
	1 201 84000		GILBERT &	MISC		600.00			
				Invoice Net		600.00			
				CHECK TOTAL		600.00			-----
74062	AHOLD FINANCIAL SERVIC		00001 10810815	INV	04/09/2015	447132	207907		
	1 15124145 82422	3520	THOMPSON	SUPPLIES		82.87			
				Invoice Net		82.87			
74062	AHOLD FINANCIAL SERVIC		00001 7659415	INV	04/09/2015	447134	209101		
	1 02456800 84902	2430	PK-SPED	FOOD SUPPL		92.54			
				Invoice Net		92.54			
74062	AHOLD FINANCIAL SERVIC		00001 10810815	INV	04/09/2015	447135	209153		
	1 15124145 82422	3520	THOMPSON	SUPPLIES		98.97			
				Invoice Net		98.97			
74062	AHOLD FINANCIAL SERVIC		00001 10810815	INV	04/09/2015	447116	209277		
	1 15124145 82422	3520	THOMPSON	SUPPLIES		184.73			
				Invoice Net		184.73			
74062	AHOLD FINANCIAL SERVIC		00001 10810815	INV	04/09/2015	124855	209278		
	1 15124145 82422	3520	THOMPSON	SUPPLIES		82.96			
				Invoice Net		82.96			
				CHECK TOTAL		542.07			-----
74062	AHOLD FINANCIAL SERVIC		00001 10831215	INV	04/09/2015	ACCT#881691	209154		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02016518 84902	2415	FAM/CONS S	FOOD SUPPL		105.77			
			Invoice Net			105.77			
			CHECK TOTAL			105.77			-----
74062	AHOLD FINANCIAL SERVIC	00001	10886515	INV	04/09/2015	ACCT#881691-MAR'15	209281		
	1 02036518 84902	2415	FAM/CONS S	FOOD SUPPL		512.53			
			Invoice Net			512.53			
			CHECK TOTAL			512.53			-----
31155	STOUT, PAT		00000	10893315	INV	04/09/2015	MUSICIAN-SHREK	207899	
	1 201 84000		GILBERT &	MISC		600.00			
			Invoice Net			600.00			
			CHECK TOTAL			600.00			-----
20759	SUCCESS BY DESIGN, INC	00000	10920915	INV	04/09/2015	147134	207901		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		261.03			
			Invoice Net			261.03			
			CHECK TOTAL			261.03			-----
31154	TARANTO, RAMON		00000	10893215	INV	04/09/2015	MUSICIAN-SHREK	207909	
	1 201 84000		GILBERT &	MISC		600.00			
			Invoice Net			600.00			
			CHECK TOTAL			600.00			-----
74168	THERAPRO, INC.		00001	10859715	INV	04/09/2015	IN430573	209102	
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		362.82			
			Invoice Net			362.82			
			CHECK TOTAL			362.82			-----
28406	THIRD SECTOR NEW ENGLA		00000	10745715	INV	04/09/2015	2509-283-F	208167	
	1 02636575 87202	2357	PROF DEV	TRAINING		14,166.00			
			Invoice Net			14,166.00			
			CHECK TOTAL			14,166.00			-----
31140	THREE ORDINARY GUYS,LL		00000	622315	INV	04/09/2015	1692	208145	
	1 1955 7289		PE SURVIVA	MISC REV		1,270.00			
			Invoice Net			1,270.00			
			CHECK TOTAL			1,270.00			-----
22736	THURSTON FOODS		00000	10815115	INV	04/09/2015	453504	207911	
	1 15122260 84902	3520	HARDY GEN	HARDY FOOD		903.51			
			Invoice Net			903.51			
22736	THURSTON FOODS		00000	10831415	INV	04/09/2015	388900	208144	
	1 02016518 84902	2415	FAM/CONS S	FOOD SUPPL		287.23			
			Invoice Net			287.23			
22736	THURSTON FOODS		00000	595415	INV	04/09/2015	455223	208445	
	1 03034309 835001		FOOD SERV	FOOD SERVI		628.57			
			Invoice Net			628.57			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 15147

04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736	THURSTON FOODS	00000	595415	INV	04/09/2015	452159	208446		
	1 03034309 835001			FOOD SERV	FOOD SERVI	694.89			
				Invoice Net		694.89			
22736	THURSTON FOODS	00000	595415	INV	04/09/2015	455222	208447		
	1 03034309 835001			FOOD SERV	FOOD SERVI	947.20			
				Invoice Net		947.20			
22736	THURSTON FOODS	00000	595415	INV	04/09/2015	453248	208448		
	1 03034309 835001			FOOD SERV	FOOD SERVI	677.14			
				Invoice Net		677.14			
22736	THURSTON FOODS	00000	10815015	INV	04/09/2015	457170	209155		
	1 15123260 84902 3520			AFT SCH	FOOD SUPPL	594.17			
				Invoice Net		594.17			
22736	THURSTON FOODS	00000	10831415	INV	04/09/2015	455221	209156		
	1 02016518 84902 2415			FAM/CONS S	FOOD SUPPL	165.24			
				Invoice Net		165.24			
22736	THURSTON FOODS	00000	10831415	INV	04/09/2015	450815	209157		
	1 02016518 84902 2415			FAM/CONS S	FOOD SUPPL	46.59			
				Invoice Net		46.59			
22736	THURSTON FOODS	00000	10831415	INV	04/09/2015	449486	209158		
	1 02016518 84902 2415			FAM/CONS S	FOOD SUPPL	65.99			
				Invoice Net		65.99			
22736	THURSTON FOODS	00000	595415	INV	04/09/2015	456070	209211		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,037.56			
				Invoice Net		1,037.56			
22736	THURSTON FOODS	00000	595415	INV	04/09/2015	457548	209212		
	1 03034309 835001			FOOD SERV	FOOD SERVI	495.26			
				Invoice Net		495.26			
				CHECK TOTAL		6,543.35			-----
31210	TRACY, TED G.	00000		INV	04/09/2015	9214	209283		
	1 02026633 83804 3510			ATH/VOLLEY	ATHLETIC	132.00			
				Invoice Net		132.00			
				CHECK TOTAL		132.00			-----
19095	TRANSCANADA POWER MARK	00000	579715	INV	04/09/2015	5046813	207910		
	1 02756960 82103 4130			FAC MAINT	POWER ELEC	35,274.14			
				Invoice Net		35,274.14			
				CHECK TOTAL		35,274.14			-----
74298	TURF EQUIPMENT COMPANY	00000	529315	INV	04/09/2015	4844	209245		
	1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN	299.78			
				Invoice Net		299.78			
74298	TURF EQUIPMENT COMPANY	00000	529315	INV	04/09/2015	4934	209246		
	1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN	11.99			
				Invoice Net		11.99			
74298	TURF EQUIPMENT COMPANY	00000	529315	INV	04/09/2015	4971	209247		
	1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN	89.00			
				Invoice Net		89.00			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74298	TURF EQUIPMENT COMPANY	00000	529315	INV	04/09/2015	5000	209248		
	1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN	225.87			
				Invoice Net		225.87			
74298	TURF EQUIPMENT COMPANY	00000	529315	INV	04/09/2015	5113	209249		
	1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN	91.84			
				Invoice Net		91.84			
74298	TURF EQUIPMENT COMPANY	00000	529315	INV	04/09/2015	5025	209250		
	1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN	28.82			
				Invoice Net		28.82			
74298	TURF EQUIPMENT COMPANY	00000	529315	INV	04/09/2015	5059	209251		
	1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN	73.58			
				Invoice Net		73.58			
74298	TURF EQUIPMENT COMPANY	00000	529315	INV	04/09/2015	5319	209252		
	1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN	259.68			
				Invoice Net		259.68			
74298	TURF EQUIPMENT COMPANY	00000	529315	INV	04/09/2015	5173	209253		
	1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN	62.74			
				Invoice Net		62.74			
				CHECK TOTAL		1,143.30			-----
31160	NICHOLAS & LYDIA MEYER	00000	7659915	INV	04/09/2015	REIMB TUITION	208229		
	1 02456848 83201 9300			TUITION DY	TUITION	27,113.08			
				Invoice Net		27,113.08			
				CHECK TOTAL		27,113.08			-----
14336	UNITED RESTAURANT EQUI	00000	596715	INV	04/09/2015	46673	208449		
	1 03034309 865600			FOOD SERV	FOOD SERV/	737.80			
				Invoice Net		737.80			
				CHECK TOTAL		737.80			-----
72475	VILLANO, MARY	00000	10832215	INV	04/09/2015	REIMB INSURGE+GLOBTR	207913		
	1 18406507 83302 3520			AHS/LANG	FIELD TRIP	1,419.50			
				Invoice Net		1,419.50			
				CHECK TOTAL		1,419.50			-----
11037	VOCELL BUS COMPANY	00000	10867915	INV	04/09/2015	1503104868	208852		
	1 02026985 83301 3510			ATH/B/TRAN	TRANS	399.50			
				Invoice Net		399.50			
11037	VOCELL BUS COMPANY	00000	10867715	INV	04/09/2015	1503104867	208853		
	1 02026986 83301 3510			ATH/G/TRAN	TRANS	350.00			
				Invoice Net		350.00			
11037	VOCELL BUS COMPANY	00000	10867915	INV	04/09/2015	1504104871	209159		
	1 02026985 83301 3510			ATH/B/TRAN	TRANS	350.00			
				Invoice Net		350.00			
11037	VOCELL BUS COMPANY	00000	10867915	INV	04/09/2015	1503104870	209160		
	1 02026985 83301 3510			ATH/B/TRAN	TRANS	399.50			
				Invoice Net		399.50			
				CHECK TOTAL		1,499.00			-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234	W. B. MASON CO., INC.	00001	626715	ACI	04/09/2015	I24490192	207918		
1	02666920 84201 1410			BUS OFFICE OFFICE		20.74			
				Invoice Net		20.74			
13234	W. B. MASON CO., INC.	00001	10915915	ACI	04/09/2015	I24486270	207920		
1	02216506 85101 2430			ELEM EDUC REPRO SUPP		1,179.60			
				Invoice Net		1,179.60			
13234	W. B. MASON CO., INC.	00001	474915	ACI	04/09/2015	I24245124	207924		
1	02636935 84201 1420			HUMAN RES/ OFFICE		50.78			
				Invoice Net		50.78			
13234	W. B. MASON CO., INC.	00001	626615	ACI	04/09/2015	I24556734	208146		
1	02666920 84201 2430			BUS OFFICE OFFICE		15.99			
				Invoice Net		15.99			
13234	W. B. MASON CO., INC.	00001	626715	ACI	04/09/2015	I24552154	208147		
1	02666920 84201 1410			BUS OFFICE OFFICE		4.14			
				Invoice Net		4.14			
13234	W. B. MASON CO., INC.	00001	10904515	ACI	04/09/2015	I24546873	208148		
1	15123245 84201 3520			AFT SCH OFFICE		227.97			
				Invoice Net		227.97			
13234	W. B. MASON CO., INC.	00001	10836715	ACI	04/09/2015	I24548631	208149		
1	02306740 84201 2110			C&I ENGLIS OFFICE		459.48			
				Invoice Net		459.48			
13234	W. B. MASON CO., INC.	00001	10912515	ACI	04/09/2015	I24556600	208150		
1	02016507 84201 2430			SEC EDUC OFFICE		151.56			
				Invoice Net		151.56			
13234	W. B. MASON CO., INC.	00001	10809915	ACI	04/09/2015	I24553408	208161		
1	02066506 85101 2430			ELEM EDUC REPRO SUPP		1,179.60			
				Invoice Net		1,179.60			
13234	W. B. MASON CO., INC.	00001	10781115	ACI	04/09/2015	I24706623	209161		
1	02016563 84201 2430			LIBRARY/ME OFFICE		403.93			
				Invoice Net		403.93			
13234	W. B. MASON CO., INC.	00001	10912915	ACI	04/09/2015	I24676242	209162		
1	02016507 84201 2430			SEC EDUC OFFICE		246.90			
				Invoice Net		246.90			
13234	W. B. MASON CO., INC.	00001	626715	ACI	04/09/2015	I24668611	209163		
1	02666920 84201 1410			BUS OFFICE OFFICE		71.10			
				Invoice Net		71.10			
13234	W. B. MASON CO., INC.	00001	13234	ACI	04/09/2015	I24580834	209182		
1	03034309 835005			FOOD SERV FOOD SERV		195.31			
				Invoice Net		195.31			
13234	W. B. MASON CO., INC.	00001	13234	ACI	03/31/2015	CR2085549	209183		
1	03034309 835005			FOOD SERV FOOD SERV		-49.99			
				Invoice Net		-49.99			
13234	W. B. MASON CO., INC.	00001	13234	ACI	03/31/2015	CR2085550	209184		
1	03034309 835005			FOOD SERV FOOD SERV		-22.68			
				Invoice Net		-22.68			
13234	W. B. MASON CO., INC.	00001	626015	ACI	04/09/2015	655434	209254		
1	18406507 85110 2420			AHS/LANG EQ INSTRUC		1,017.00			
				Invoice Net		1,017.00			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	5,151.43		-----
74469	WANAMAKER HARDWARE		00000 10892915	INV	04/09/2015	126450	209164		
	1 201 84000		GILBERT &	MISC		86.27			
			Invoice Net			86.27			
74469	WANAMAKER HARDWARE		00000 10892915	INV	04/09/2015	126993	209165		
	1 201 84000		GILBERT &	MISC		70.76			
			Invoice Net			70.76			
						CHECK TOTAL	157.03		-----
74469	WANAMAKER HARDWARE		00000 596415	INV	04/09/2015	127418	208450		
	1 03034309 865600		FOOD SERV	FOOD SERV/		4.94			
			Invoice Net			4.94			
						CHECK TOTAL	4.94		-----
74469	WANAMAKER HARDWARE		00000 577915	INV	04/09/2015	Close 3/31/15	209255		
	1 02756960 84399 4220		FAC MAINT	MISC MAINT		387.78			
			Invoice Net			387.78			
						CHECK TOTAL	387.78		-----
14390	WAYSIDE YOUTH & FAMILY		00000 7650615	INV	04/09/2015	SVCS 2/1-2/28/15	208234		
	1 02456848 83201 9300		TUITION DY	TUITION		2,641.10			
			Invoice Net			2,641.10			
						CHECK TOTAL	2,641.10		-----
31175	WHITNEY, BRANDY		00000 10931815	INV	04/09/2015	REIMB RENTALCAR+PARK	208162		
	1 02636575 87202 2357		PROF DEV	TRAINING		464.37			
			Invoice Net			464.37			
						CHECK TOTAL	464.37		-----
20866	WILLOW HILL SCHOOL		00000 7636415	INV	04/09/2015	15-LG-07	209103		
	1 02456848 83201 9300		TUITION DY	TUITION		2,928.66			
			Invoice Net			2,928.66			
						CHECK TOTAL	2,928.66		-----
409 INVOICES						WARRANT TOTAL	518,380.22	518,380.22	

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15147 04/09/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES	398.46 732.46
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP	1,374.00 941.83
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL	49.53 3,375.47
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-85802 -2415	COMPUTER SUPPLIES	4,008.20 -4,008.20
0200	02016518	FAMILY/CONSUMER SCIENC	0200-3-01 -6518-01-10-5-01-84902 -2415	FOOD SUPPLIES	1,822.44 -7,000.00
0200	02016518	FAMILY/CONSUMER SCIENC	0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL	272.82 2,856.60
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-84201 -2430	OFFICE SUPPLIES	403.93 1,667.11
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	415.80 7,014.02
0200	02016566	MMGT SUPER PRINCIPALS	0200-3-01 -6566-01-10-5-07-88550 -2210	COMPUTER EQUIPMENT HAR	1,200.00 -5,948.75
0200	02016575	PROFESSIONAL DEVELOPME	0200-3-01 -6575-01-10-5-00-87202 -2357	TRAINING EDUC CONF & A	650.00 -1,972.48
0200	02016965	CUSTODIAL SERVICE	0200-3-01 -6965-01-10-5-08-82904 -4110	CUSTODIAL SUPPLIES CLE	6,850.00 -82,283.70
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-84325 -4220	WEATHER/URGENT REPAIRS	4,550.00 .00
0200	02026626	ATHLETICS/ICE HOCKEY	0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES	470.00 .00
0200	02026628	ATHLETICS/BOYS LACROSS	0200-3-02 -6628-01-24-5-00-83804 -3510	ATHLETIC SERVICES	212.00 .00
0200	02026629	ATHLETICS/OUTDOOR TRAC	0200-3-60 -6629-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	260.25 .00
0200	02026633	ATHLETICS/BOYS VOLLEYB	0200-3-02 -6633-01-24-5-00-83804 -3510	ATHLETIC SERVICES	264.00 .00
0200	02026642	ATHLETICS/GIRLS LACROS	0200-3-02 -6642-01-24-5-00-83804 -3510	ATHLETIC SERVICES	775.00 .00
0200	02026643	ATHLETICS/GIRLS TRACK	0200-3-01 -6643-01-18-5-00-83804 -3510	ATHLETIC SERVICES	78.00 .00
0200	02026643	ATHLETICS/GIRLS TRACK	0200-3-01 -6643-01-18-5-00-85104 -3510	ATHLETIC SUPPLIES	260.25 .00
0200	02026985	ATHLETICS/TRANS/BOYS	0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	1,149.00 .00
0200	02026986	ATHLETICS/TRANS/GIRLS	0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	350.00 -5,486.41
0200	02036507	SECONDARY EDUCATION	0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES	458.91 -1,520.97
0200	02036518	FAMILY/CONSUMER SCIENC	0200-3-03 -6518-03-01-4-00-84902 -2415	FOOD SUPPLIES	537.87 -8,000.00
0200	02036965	CUSTODIAL SERVICE	0200-3-03 -6965-03-01-4-00-82904 -4110	CUSTODIAL SUPPLIES CLE	6,800.00 16,213.44
0200	02066506	ELEMENTARY EDUCATION	0200-3-06 -6506-06-01-3-00-84201 -2430	OFFICE SUPPLIES	271.73 -8,181.48
0200	02066506	ELEMENTARY EDUCATION	0200-3-06 -6506-06-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	1,179.60 2,836.29
0200	02066960	BLDG MAINT/INSPECT	0200-3-06 -6960-06-28-3-00-84306 -4220	CARPENTRY SUPPLIES DOO	831.00 .00
0200	02096960	MAINT/PAINTING SERV	0200-3-4220 -6960-09-28-9-00-82408 -4220	ELECTRICAL SERVICES	220.00 .00
0200	02126575	PROFESSIONAL DEVELOPME	0200-3-12 -6575-12-07-3-00-87202 -2357	TRAINING EDUC CONF & A	916.00 -1,275.00
0200	02156506	ELEMENTARY EDUCATION	0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	591.66 -2,441.99
0200	02156506	ELEMENTARY EDUCATION	0200-3-15 -6506-15-01-3-00-85106 -2410	HARDY/TEXTBOOKS	726.00 596.41
0200	02216506	ELEMENTARY EDUCATION	0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	1,299.50 -1,255.23
0200	02216506	ELEMENTARY EDUCATION	0200-3-21 -6506-21-01-3-00-85106 -2410	STRATTON/TEXTBOOKS	665.41 -3,396.16
0200	02246506	ELEMENTARY EDUCATION	0200-3-24 -6506-24-01-3-00-87202 -2357	TRAINING EDUC CONF & A	78.48 -78.48
0200	02296581	READING INTERVENTIONS	0200-3-29 -6581-29-32-3-06-85103 -2415	INSTRUCTIONAL MATERIAL	4,930.55 -15,814.30
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-84201 -2110	OFFICE SUPPLIES	459.48 -459.48
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85102 -2415	TESTING MATERIALS	251.67 -731.22
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	218.90 2,390.70
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85110 -2420	C&I ENGLISH INSTRUCTIO	1,130.00 -2,213.41
0200	02366548	HEALTH/WEELLNESS H.S.	0200-3-36 -6548-01-33-5-00-83101 -2420	PROFESSIONAL TECH SERV	431.29 .00
0200	02366548	HEALTH/WEELLNESS H.S.	0200-3-36 -6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,223.70 .00
0200	02366557	HEALTH/WEELLNESS/HS	0200-3-36 -6557-01-67-5-00-87202 -2357	HIGH SCHOOL GUIDANCE P	150.00 -150.00
0200	02426715	C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	3,366.66 381.67
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-83302 -2440	PK-SPED FIELD TRIPS	500.00 900.00
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-84902 -2430	FOOD SUPPLIES	92.54 414.30
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV	1,537.50 .00
0200	02456806	SPED ADM MGMT SERVICES	0200-3-45 -6806-01-02-9-00-87101 -2110	BUSINESS TRAVEL	89.13 -596.35
0200	02456809	SPED/H.S. TEXTS	0200-3-45 -6809-01-02-5-00-85103 -2415	INSTRUCTIONAL MATERIAL	408.56 .00
0200	02456812	SPED/PT SERVICES C.S.	0200-3-45 -6812-36-23-9-00-87101 -2320	SPED/PT SERV TRAVEL	40.48 .00
0200	02456818	SPED/TEACHER/DEAF C.S.	0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	600.00 .00

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15147 04/09/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02456818	SPED/TEACHER/DEAF C.S.	0200-3-45 -6818-36-02-9-00-87101 -2320	BUSINESS TRAVEL 4.60 .00
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45 -6821-36-02-9-00-81201 -2320	TEMP SALARIES PROFESSI 33.80 .00
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 8,404.16 .00
0200	02456830	SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 6,908.20 .00
0200	02456845	OUT-OF-DISTRICT/ONE ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 13,107.48 .00
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 62,803.50 -1,441,498.23
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION 116,705.76 -88,685.71
0200	02456851	OUT OF DISTRICT RESIDE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 33,777.46 .00
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 437.50 -8,812.00
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 130.00 -34,670.00
0200	02456863	SPED CURRICULUM	0200-3-45 -6863-45-02-9-05-85106 -2410	TEXTBOOKS BOOKS PERIOD 133.10 -2,313.10
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-87202 -2357	SOCIAL STUDIES PROF DE 725.00 -7,855.80
0200	02516730	C&I WORLD LANGUAGES	0200-3-51 -6730-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 29.99 -108.73
0200	02546755	VISUAL/PERF ARTS SW	0200-3-54 -6755-01-31-9-00-83101 -3520	PROFESSIONAL TECH SERV 250.00 .00
0200	02606575	PROF AFFILIATIONS/MEMB	0200-3-60 -6575-42-29-9-00-87202 -2357	TRAINING EDUC CONF & A 1,550.00 .00
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 2,115.00 -6,930.00
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -2440	PROFESSIONAL TECH SERV 1,125.00 -1,125.00
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85101 -1210	REPRO PAPER TONER SUPP 166.58 655.92
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85803 -1210	GRADUATION SERVICE CER 350.00 -1,058.64
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 1,754.00 .00
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 15,290.97 .00
0200	02636935	HUMAN RESOURCES/PRINTI	0200-3-63 -6935-34-09-9-00-84201 -1420	OFFICE SUPPLIES 50.78 .00
0200	02636935	HUMAN RESOURCES/PRINTI	0200-3-63 -6935-34-09-9-00-85804 -1420	COMPUTER SOFTWARE 1,469.00 .00
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-83403 -1410	ADVERTISING 196.83 303.17
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-83404 -1410	REPRODUCTION/PRINTING 521.45 19,937.55
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 95.98 1,238.97
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -2430	OFFICE SUPPLIES 15.99 -150.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82103 -4130	POWER ELECTRICITY 37,336.91 -413,958.85
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82104 -4120	NATURAL GAS 24,286.92 356,000.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82403 -4220	PLUMBING SERVICES 200.00 8,000.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82408 -4220	ELECTRICAL SERVICES 165.00 36,233.81
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-82412 -4220	HVAC CONTRACTED SERVIC 3,566.35 -38,301.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-83803 -4225	DISTRICT WIDE SECURITY 185.00 -15,612.71
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84201 -4220	OFFICE SUPPLIES 20.23 244.49
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84303 -4220	PLUMBING SUPPLIES 593.56 -24,471.91
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84306 -4220	CARPENTRY SUPPLIES DOO 162.92 1,661.31
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84308 -4220	ELECTRICAL SUPPLIES 1,584.22 9,078.57
0200	02756960	FACILITIES MAINTENANCE	0200-3-75 -6960-49-28-9-08-84399 -4220	MISC MAINTENANCE SUPPL 387.78 -2,889.76
0200	02756965	CUSTODIAL SERVICE	0200-3-75 -6965-49-28-9-08-82904 -4110	CUSTODIAL SUPPLIES CLE 28.71 40,757.25
0200	02756965	CUSTODIAL SERVICE	0200-3-75 -6965-49-28-9-08-84321 -4110	EQUIPMENT MAINTENANCE 1,143.30 -487.55
0200	02816970	TRANSPORTATION REGULAR	0200-3-81 -6970-49-10-9-00-83301 -3300	CONTRACTED TRANSPORTAT 5,600.00 -5,600.00
0200	02816970	TRANSPORTATION REGULAR	0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 1,334.80 -35,182.21
0200	02816975	TRANSPORTATION SPED	0200-3-81 -6975-49-02-9-09-83301 -3300	CONTRACTED TRANSPORTAT 18,200.00 -975.00
0200	02816980	SPED/MILEAGE REIMB	0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 18,644.80 .00
0200	02816990	TRANSPORTATION HOMELES	0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 8,465.00 -475.50
			FUND TOTAL	445,877.93
0300	03034309	FOOD SERVICE REVOLVING	0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 15,634.37 -240,205.19
0300	03034309	FOOD SERVICE REVOLVING	0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 17,119.31 -347,778.69

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15147 04/09/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835002-	FOOD SERV/FOOD EXPENSE 221.07	-7,816.36
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 122.64	-3,458.22
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 32.00	-11,072.30
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-865600-	FOOD SERV/SW EQUIPMENT 742.74	-12,971.88
		FUND TOTAL	33,872.13	
0490	0492015	KINDERGARTEN ENHANCEME 0490-3-2300-2015-45-13-2-NM-83101 -2320	SPECIALISTS 945.00	.00
		FUND TOTAL	945.00	
0790	0792015	TITLE IIA IMPROV EDUC 0790-3-2300-2015-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC 571.00	4,044.00
		FUND TOTAL	571.00	
0819	08192014	PROJECT S U C C E S S 0819-3-2700-2014-29-12-3-NM-84201 -2430	OFFICE SUPPLIES 553.72	-2,351.06
		FUND TOTAL	553.72	
0930	09322015	EARLY PARTNERSHIP/VI 0930-3-2300-2015-45-23-3-NM-83101 -2357	SUBCONTRACTS 4,000.00	2,106.00
0930	09322015	FY15 SPED 262 0930-3-2350-SG -01-58-5-NM-83101 -2357	BLDG BLOCKS MATH 3 HR 500.00	.00
		FUND TOTAL	4,500.00	
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 2,262.14	-17,604.01
		FUND TOTAL	2,262.14	
1410	14115101	AEF FY15 OMS IMPROVEME 1410-3-2723-SG -69-49-0-NM-83101 -2357	FACILITATOR 1,400.00	.00
1410	14115101	AEF FY15 OMS IMPROVEME 1410-3-2723-SG -69-49-0-NM-87202 -2430	REFRESHMENTS 59.35	140.65
		FUND TOTAL	1,459.35	
1430	143	ATHLETIC FEES HIGH SCH 1430-3-2734-OR -33-51-5-NM-7289 -	MISCELLANEOUS REVENUE 350.00	.00
		FUND TOTAL	350.00	
1512	15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-83302 -3520	FIELD TRIPS HARDY 357.00	-2,757.00
1512	15122215	HARDY GYM SUPPLIES 1512-3-2300-0255-15-5 -3-NM-85103 -3520	HARDY GYM SUPPLIES 482.37	-1,039.07
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 1,266.86	-15,464.17
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 745.25	-11,185.63
1512	15123215	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-69-3-NM-85103 -3520	THOMPSON GYM SUPPLIES 756.78	-756.78
1512	15123245	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-5 -3-NM-84201 -3520	THOMPSON OFFICE SUPPLI 227.97	-1,137.29
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 976.67	-17,162.27
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 243.94	-3,461.64
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI 449.53	-8,504.97
		FUND TOTAL	5,506.37	
1840	18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-83302 -3520	FIELD TRIPS 5,169.50	.00

PRELIMINARY WARRANT SUMMARY

WARRANT: 15147 04/09/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1840	18406507	AHS/FOREIGN LONG		
		1840-3-51 -6507-01-24-5-00-85110 -2420 INSTRUCTION EQUIPMENT	1,017.00	.00
		FUND TOTAL	6,186.50	
1950	1952	TRANSCRIPTS		
1950	1953	PSAT SAT AP	8.67	12,791.45
1950	1955	PE SURVIVAL	396.10	.00
		1950-3-0046-OR -69-10-0-NM-84000 - MISC RECEIPTS	1,270.00	.00
		1950-3-2710-OR -69-10-0-NM-7289 - MISCELLANEOUS REVENUE		
		1950-3-3520-OR -69-10-0-00-7289 - MISCELLANEOUS REVENUE		
		FUND TOTAL	1,674.77	
2010	201	GILBERT & SULLIVAN PER		
		2010-3-0056-OR -69-31-0-NM-84000 - MISC	14,621.31	-21,225.18
		FUND TOTAL	14,621.31	
WARRANT SUMMARY TOTAL			518,380.22	
GRAND TOTAL			518,380.22	

** END OF REPORT - Generated by Steve Walenski **

*Draft
Arlington School Committee
School Committee Regular Meeting
Thursday, April 9, 2015
6:30 PM
Arlington High School
School Committee Room
869 Massachusetts Avenue, 6th Floor
Arlington, MA 02476*

Present: Paul Schlichtman, Chair, Jennifer Susse, Vice Chair, Jeff Thielman Secretary, Judson Pierce, Cindy Starks, Kirsi Allison-Ampe, Bill Hayner,

Kathleen Bodie, Ed.D. Superintendent, Laura Chesson, Ed.D. Assistant Superintendent, Diane Johnson, Chief Financial Officers, Rob Spiegel, Human Resources Director, Linda Hanson, Arlington Education Association President and Representative and Karen Fitzgerald, Administrative Assistant to School Committee and Superintendent.

Absent: Alison Elmer, Director of Special Education

Open of Meeting

Regular Meeting opened by Mr. Schlichtman at 6:35 p.m. and he held a moment of silence for Julia Morrison, retired Traffic Supervisor for over fifty years at the Bracket Elementary School, whom passed away on March 31.

Public Participation

Ms. Leigh Panettiere, came tonight to speak of the current 2nd graders who will be the 4th graders during the rebuild of the Stratton Elementary School. They were asking for modular classrooms for their students to be placed at an elementary school rather than Ottoson during the rebuild year. The parents sent a letter to Superintendent Bodie dated April 9, 2015 regarding Elementary School Placement for Stratton Fourth Graders. The letters indicated the parents feel middle school is not place for 4th graders, and were asking to add modular classrooms to Bishop. They don't want the modular classrooms at OMS.

- 1. Parity with other students.*
- 2. Need opportunity for play structure for students their age. Different recess. No play structure at Ottoson.*
- 3. Access to facilities that are age appropriate.*
- 4. Need benefits of a school outside the modular classroom. Concern about gym time at Ottoson.*
- 5. Best interest of Ottoson students to do this.*
- 6. Recognize financial component.*

Maya Ginns came tonight to announce and provide flyers on the event of Town wide Cleanup and invited everyone to meet at Municipal parking lot, Saturday, May 9th, 9-12 noon.

Presentation of PDP Literacy Lab for Veteran Teachers

Dr. Chesson and Ms. Hanson started the professional development literacy lab for veteran teachers program this year. They presented the power point presentation which the AEF grant would like to expand next year with a grant for lab site program. Teachers as instructional leaders in peer coaching will have weekly visits for their colleagues during a unit long course, and up to five teachers from that grade will attend weekly observations sessions for 8 weeks. They will observe, give and receive feedback and benefit teachers observing teachers.

The committee members asked if we should consider this to be part of the budget in the future and would Tuesdays be sufficient time to accommodate this. The consensus of the administration and Ms. Hanson are that teachers want to see other teachers teach.

Arlington Nursing Department Update

Dr. Susan Franchi presented her spring 2015 nursing report which showed that Arlington Public Schools funded 9.0 full time nurse plus a nurse leader and two 1:1 nurses for students with serious medical condition. The DPH ESHS Grant funded 2 FTE permanent per diem and one Care Coordinator .8 FTE coverage. As the nursing report shows, nursing office visits from students have increased significantly from 2013 to 2015 and that many students suffer from anxiety and this is a huge issue. Over the last three years the increase has been over 10,000 student but no additional nurses have been hired to cover this.

The report shows an increase in concussions, reportable medical conditions, such as diabetes and the high mental health encounters and with not enough nursing coverage at the middle school. The breakdown at the Ottoson showed 23 students hospitalized, which is more than the high school, and one student had visited the nurse over 60 times this year alone. Sue said she is concerned, with The Menotomy Preschool being here at the high school, her fear is we have only one school nurse in the building. We need an additional nurse at the high school or preschool and we should offer services for those enrolled here.

The committee agreed that it would be difficult for any nurse to get from the 5th floor to the preschool rooms and the question was asked if we had any sick buildings. Dr. Franchi noted that it was an interesting question, since they had an agency do testing of the building but it was fine. One of the nurses at the middle school did an analysis of when students visited the nursing office of students. Mr. Pierce asked if there is a difference between elementary and secondary students on the anxiety issues. Sue said we can capture the data of students, look at encounters every day, and provides monthly reports to the state but wishes she can pinpoint the reasons on increase of anxiety issue, since this is huge especially at the middle school.

Mr. Thielman asked if the 10,000 increase of student visits to the district's nurses is a result of the addition of nurses in the district. He pointed out that the increase may be because there are more nurses for students to go. Dr. Franchi said this was not the reason for the increase. He asked if taking student nurses would alleviate the demands on the nursing staff. Dr. Franchi said

that we take more student nurses but only for 10 weeks for their community health practice. The student nurses do not alleviate the burden, according to Dr. Franchi. We don't pay enough for substitute nurses, even with use of the grant to boost up salary and where they can earn much more money at local and Boston hospitals. Ms. Starks brought up billing Medicare for any issues and Dr. Franchi is looking further into this. Dr. Allison-Ampe said she hopes next year we get a Nursing update earlier in budget to fund the positions we need.

2015 Warrant Articles for Town Meeting - Discussion

The committee members were asked if they have any issues with any warrant

Mr. Hayner asked about Article 19, Revolving Funds. Dr. Bodie spoke to the Finance Committee and the Town Manager concerns with the stabilizing funds and will have a number by late June and she will ask the School Committee to take a vote then.

Mr. Thielman asked if we need to discuss Article 24, Capital Budget, and Dr. Bodie said she would be ready to answer questions on the support of capital funds for Stratton.

Mr. Thielman moved to have on record the School Committee members support Article 24, Capital Budget, second by Mr. Hayner.

Voted: 7-0

Monthly Financial Reports

Ms. Johnson said after April 17th she will have a better idea and sense for May 1st financial and will discuss with the Finance Committee. Dr. Susse inquired about the free cash and the town would take half of this, and put the money into stabilization account.

Superintendent's Report

Dr. Bodie spoke about the Superintendent Diversity Committee Coffee, which Mr. Spiegel led last Wednesday and had more candidates attend this year. The Alice presentation led by Ms. Sheridan and Mr. Porcellio, with over 100 parents attending was discussed and Dr. Bodie spoke about the parent meeting for Stratton School parents to discuss the plans and the cost for classroom modules and future meetings will be held with parents and staff for a smooth transition and smooth year in 2016-17.

Dr. Bodie was happy to report the Board of Selectmen supported the submission of the Massachusetts School Building Authority Statement of Interest for Arlington High School.

MASC Day on the Hill

Mr. Schlichtman said he will be attending the MASC Day on the Hill on April 30th, and he encourages School Committee members to have a list and to do research before the meeting.

Ms. Starks spoke with Senator Donnelly and secured an 11:30 am meeting and invited Representative Rogers and Representative Garballey. Ms. Starks list would like to discuss some of the following: Unfunded mandate, the timing of the Kindergarten grant going away, going after the formula on the Foundation budget, how Nursing can bill Medicaid, Special education, fully funding circuit breaker, and how we are to fund Technology with no money from the state. The committee members also discussed how to get a teacher on the Board of Education, since one has never been.

Consent Agenda

Mr. Thielman moved approve of All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence: *Approval of Warrant: Warrant #15130, dated 03/26/2015 , Amount: \$411,130.28.

****Approval of Minutes: Regular meeting on March 26, 2015.***

****Approval of Job Descriptions: Teacher of the Blind and Visually Impaired (TVI)/Orientation and Mobility (O&M) and Speech/Language Pathology-Assistant***

****Approval of Second Reading of Superintendent's Goals***

****Vote to approve the four Goals and Survey for Superintendent • Bodie***

○ ***Practice Goal 2014-2015***

○ ***Student Achievement Goal 2014-2015***

○ ***School Committee Superintendents Goals, 3.4 and 4.3, but Mr. Schlichtman would like to pull the minutes of the March 26, 2015,***

second by Mr. Pierce.

Voted: 7-0

Dr. Allison-Ampe moved to the Approval of Minutes: Regular meeting on March 26, 2015, seconded by Mr. Thielman.

Voted: 6-1, Mr. Schlichtman abstains since he was absent from the meeting.

Subcommittee & Liaison Reports & Announcements

Special Study Group on Supt Evaluation Voted 9/26/2013 Bill Hayner (Chair), Mr. Hayner and Ms. Susse discussed the superintendent's evaluation questionnaire, and the code of NA and would like the wording to be clear so we would bet accurate responses.

Budget - Kirsi Allison-Ampe (Chair) said a meeting will be held Wednesday, April 15 at 5:00 p.m. to discuss the Town Meeting budget book.

Policies & Procedures Jud Pierce (Chair) will meet Tuesday, April 14, 2015 at 5:30 p.m. to new revisions to parental leave and other policies.

District Accountability, Curriculum/Instruction & Assessment Jeff Thielman (Chair)- nothing

Community Relations Jennifer Susse (Chair) nothing now

Facilities Cindy Starks (Chair) will send out doodle

Warrant Committee - Proposed 4/9/2015 Bill Hayner (Chair) -Nothing now.

Mr. Hayner read the following:

MATTER OF PERSONAL PRIVILEGE

*I wish to state for the record that my recent resignation from all negotiation sub-committees **was not, and I repeat not,** caused by any disagreement with any member of the school committee. I wish to publically state that their diligence and work ethic has and continues to be an inspiration to me.*

Executive Session

*Mr. Pierce moved to enter Executive Session at 8:21 p.m. To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect and to discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares and **only to adjourn for purposes of adjournment, second by Ms. Starks.***

Roll Call: Unanimous

Adjournment

Mr. Hayner moved to adjourn at 9:47 p.m., second by Dr. Allison-Ampe.

Voted: 7-0

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committee/jt

*Draft
Arlington School Committee
School Committee Organizational Meeting
Thursday, April 9, 2015
6:15 PM
Arlington High School
School Committee Room, 6th Floor
869 Massachusetts Avenue
Arlington, MA 02476*

Present: Paul Schlichtman, Chair, Jennifer Susse, Vice Chair, Jeff Thielman Secretary, Judson Pierce, Cindy Starks, Kirsy Allison-Ampe, Bill Hayner,

Kathleen Bodie, Ed.D. Superintendent, Laura Chesson, Ed.D., Assistant Superintendent, Diane Johnson, Chief Financial Officers, Rob Spiegel, Human Resources Director, Linda Hanson, Arlington Education Association President and Representative and Karen Fitzgerald, Administrative Assistant to School Committee and Superintendent.

Absent: Alison Elmer, Director of Special Education and Karen Fitzgerald, Administrative Assistant to School Committee and Superintendent.

Nomination and Election for Office of Chair

*Mr. Thielman moved to Nominate Mr. Schlichtman as Chair, second by Ms. Starks.
Voted: unanimous*

Nomination and Election for Office of Vice Chair

*Ms. Starks moved to Nominate Ms. Susse as Vice Chair, second by Thielman.
Voted: unanimous*

Nomination and Election for Office of Secretary

*Mr. Pierce moved to nominate Mr. Thielman as Secretary, second by Ms. Starks.
Voted: unanimous*

Vote to Approve Committee & Liaison Assignments for 2015 - 2016

*Mr. Thielman moved to approve the Nominations for Subcommittees and Liaison Assignments for 2015-2016, second by Mr. Pierce.
Voted: unanimous*

Discussion, Ms. Starks inquired about having only two people on warrant committee and Ms. Susse asked about warrant availability.

Mr. Hayner asked about EDCO Board and Mr. Thielman discussed negotiation committee and it was noted the current committee on AEA and AAA will continue until current negotiations are concluded.

Per Policy BDA: Standards and Norms of the Arlington School Committee, BDA-E

- *BDA-E - Norms and standards. Policy is read aloud by Mr. Schlichtman. Signed by committee members.*

Vote on Authorization to Sign Payroll Warrant

Mr. Pierce moved to direct chair of warrant committee to sign payroll warrant, seconded by Ms. Susse.

Voted: unanimous

Adjournment

Mr. Thielman moved to adjourn, second by Mr. Hayner.

Voted: unanimous

Recorded by Mr. Spiegel

Submitted by Karen Fitzgerald

Administrative Assistant

Arlington School Committee

Nagaokakyo Sister-City Student Trip

April 30, 2015

Frequently Asked Questions

Q: What are the dates of the trip?

A: The trip will be from July 7th to July 17th, 2015.

Q: Who may go on the trip?

A: The trip is open to any school-age resident in Arlington (or any student who attends APS) who is *entering* grade 7 by September of 2015.

Q: Who is leading the trip?

A: Christopher Mahoney, OMS Social Studies Teacher, and Kirsten Sandstrom, AHS English Teacher, Arlington Public Schools. Additional Chaperone is Lauren Richmond, Sudbury Pubic Schools, psychologist.

Q: How much does the trip cost? How will the students travel? What is included?

The trip will cost \$2,300. Students and Chaperones stay with families during the 9 nights in Japan.

This includes airfare from Boston to Narita airport on the way to Nagaokakyo, and from Narita to Boston on the return flight. The cost includes all meals during our stay in Nagaokakyo, all activities and transportation during our 10 days in Japan, including transport from Narita airport. It includes the cost of coordinating the trip and the daily plans for the trip.

Q: What is not included in the cost of the trip?

A: Souvenirs.

Q: What is the itinerary for our time in Japan?

A: The Nagaokakyo Sister-City will send itinerary before the trip.

Q: Are there scholarships available?

A: There is one scholarship available.



Town of Arlington, Massachusetts

7:50 p.m. Subcommittee & Liaison Reports & Announcements

Summary:

Special Study Group on Supt Evaluation Voted 9/26/2013 Bill Hayner (Chair),

Warrant Committee - Voted 4/9/2015 Bill Hayner (Chair)

Policies & Procedures Jud Pierce (Chair)

Budget - Kirsi Allison-Ampe (Chair)

Facilities Cindy Starks (Chair)

District Accountability, Curriculum/Instruction & Assessment Jeff Thielman (Chair)

Community Relations Jennifer Susse (Chair)

Announcements